

***Phase I Environmental  
Site Assessment  
NBD Bank Trust/Tony Zaleski Properties  
East of Cline Avenue between Chicago Avenue and Gary Avenue  
Gary, Indiana 46406***

**Prepared for:  
Gary/Chicago International Airport Authority**



**Submitted by:  
*Quality Environmental Professionals, Inc.***

**September 12, 2007**



|   |           |
|---|-----------|
| <b>Executive Summary .....</b>                              | <b>1</b>  |
| <b>1.0 Introduction.....</b>                                | <b>3</b>  |
| <b>2.0 Physical Description .....</b>                       | <b>5</b>  |
| 2.1 Site Description.....                                   | 5         |
| 2.2 Physical Setting.....                                   | 5         |
| <b>3.0 Site Development.....</b>                            | <b>7</b>  |
| 3.1 Historical Site Usage .....                             | 7         |
| 3.2 Current /Future Site Usage .....                        | 11        |
| 3.3 Adjacent Property Usage .....                           | 12        |
| <b>4.0 Public Records Review .....</b>                      | <b>13</b> |
| 4.1 Federal .....   | 13        |
| 4.2 State .....   | 16        |
| 4.3 Local .....   | 18        |
| 4.4 Interviews.....   | 19        |
| 4.5 Previous Report Review .....                            | 19        |
| <b>5.0 Site Observations &amp; Findings .....</b>           | <b>20</b> |
| 5.1 General Observations.....                               | 20        |
| 5.2 Chemical & Waste Management .....                       | 20        |
| 5.3 Polychlorinated Biphenyls (PCBs) .....                  | 20        |
| 5.4 USTs .....  | 21        |
| 5.5 ASTs .....  | 21        |
| 5.6 Asbestos .....  | 21        |
| 5.7 Lead in Paint & Water .....                             | 21        |
| 5.8 Wetlands .....  | 22        |
| 5.9 Radon .....   | 22        |
| 5.10 Indiana Responsible Property Transfer Law (IRPTL)..... | 22        |
| <b>6.0 Conclusions &amp; Recommendation .....</b>           | <b>24</b> |
| <b>7.0 Report Disclaimer .....</b>                          | <b>26</b> |
| <b>8.0 References Cited .....</b>                           | <b>27</b> |
| <b>9.0 Signature Page.....</b>                              | <b>29</b> |



## Table of Contents

(Continued)

### List of Figures

|                                       |          |
|---------------------------------------|----------|
| Site Location Map (Topographic) ..... | Figure 1 |
|---------------------------------------|----------|

### List of Appendices

|   |            |
|---|------------|
| Site Photographs .....                                  | Appendix A |
| Aerial Photographs .....                                | Appendix B |
| Indiana Commercial Property Record Cards .....          | Appendix C |
| Site Sanborn Maps .....                                 | Appendix D |
| EDR Radius Map Report .....                             | Appendix E |
| Telephone Conversation Logs .....                       | Appendix F |
| EnviroForensics Further Site Investigation Report ..... | Appendix G |
| Wetlands Map .....                                      | Appendix H |
| Statement of Qualifications .....                       | Appendix I |

This report was prepared to assist the Gary/Chicago International Airport Authority in establishing "due diligence" regarding the NBD Trust/Zaleski properties, located East of Cline Avenue between Chicago Avenue and Gary Avenue in Gary, Indiana. The assessment area consisted of four parcels of undeveloped land totaling approximately 84 acres of land. The site was vacant with the exception of one office trailer located in the truck parking lot along the western border of the southernmost parcel. The parcels were owned by the Gary/Chicago International Airport Authority and NBD Bank Trust. Mr. Nivas R. Vijay, Project Manager with Quality Environmental Professionals, Inc. (Qepi), conducted this Phase I Environmental Site Assessment (Phase I ESA).

This Phase I ESA was conducted in general conformance with American Society of Testing and Materials (ASTM) Standards for Phase I Environmental Site Assessments (ASTM E 1527-05), including the United States Environmental Protection Agency's (USEPA) All Appropriate Inquiries (AAI) Rule that was finalized on November 1, 2005. The Phase I ESA scope of services included a review of environmental regulatory records and a visual inspection of the subject property. Issues considered include site history, adjacent properties that could have an impact on the site, the presence of wetlands, the basic presence of suspect asbestos-containing materials (ACM), the presence of other hazardous material(s) onsite, storage tanks (underground and aboveground), and Comprehensive Environmental Response, Compensation, and Liability Act/Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLA/ CERCLIS) involvement and spills.

Qepi has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-05 and USEPA AAI Rule for the properties located East of Cline Avenue between Chicago Avenue and Gary Avenue in Gary, Indiana. This assessment revealed the following Recognized Environmental Conditions (RECs) in connection with the property:

- During the site reconnaissance, large amounts of debris, including concrete, cinder blocks and asphalt were noted throughout the property. Overgrowth vegetation was present, atop asphalt debris. Staining was noted on soils throughout the properties. Additionally, an oily sheen was noted on surface waters present throughout the properties. Historical data reviewed suggests that the site was utilized by previous owners and adjacent properties owners to discard storage tank bottoms and associated tank materials.

In addition to the RECs, the following Business Environmental Risks (BERs) were noted.

- The site is located in a heavily industrialized area in Gary, Indiana. Businesses located adjacent to the subject site have included an oil refinery, a hazardous waste terminal and treatment facility, petroleum service stations, concrete and metal pipe manufacturers, scrap yards and steel mills. The potential exists for chemical impacts to soil and groundwater from past operations at these facilities.

An oil refinery and a hazardous waste terminal and treatment facility was located immediately adjacent to the site to the east and northeast. Petroleum hydrocarbons, volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and polychlorinated





biphenyl (PCBs) impacts have been found in association with these facilities in both soil and groundwater adjoining to the site.

- Much of the site has been identified as wetlands. Based on data obtained from IDEM, the wetlands onsite have been determined to have characteristics of dune and swale wetlands.

The findings and conclusions made as part of this project report are not to be construed as legal advice. No environmental investigation can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Further, there is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.

Quality Environmental Professionals, Inc. was contracted by the Gary/Chicago International Airport Authority, to conduct a Phase I ESA on the NBD Trust/Zaleski Property, an undeveloped parcel of land located East of Cline Avenue between Chicago Avenue and Gary Avenue in Gary, Indiana, herein referred to as the "site." The site consists of four parcels of land encompassing approximately 84 acres of undeveloped land. Qepi understands that the site will be redeveloped as part of the Gary/Chicago International Airport's runway extension; therefore the Gary/Chicago International Airport Authority has requested this Phase I ESA. This document is prepared for the sole use of the Gary/Chicago International Airport Authority and is a document upon which they may rely.

This assessment was conducted for the purpose of evaluating business environmental risk relative to the site. Qepi's efforts were also conducted in recognition of the "due diligence" clause of Section 107 of CERCLA of 1980, as amended by the Superfund Amendment Reauthorization Act (SARA) in 1986, which has become key to managing the potential risk(s) presented by property transactions. Section 107(b) provides relief from liability if a property owner can establish that due care was exercised with respect to investigating a site for hazardous substances, and that precautions were taken against foreseeable acts or omissions in the transaction. The United States Environmental Protection Agency (USEPA) has recently finalized new language on "all appropriate inquiry" which became effective in November 2006.

The purpose of this Phase I ESA is to assist the Gary/Chicago International Airport Authority in establishing "due diligence" with regard to real estate transactions. The main objective was to determine the potential presence or absence of chemical impacts in the form of hazardous substances. Hazardous substances, in this case, refer to those materials defined in the Resource Conservation and Recovery Act (RCRA) and CERCLA regulatory programs and petroleum products. Such an assessment produces professional observations and conclusions, which are used to judge the likelihood of significant environmental issues existing currently or in the past that present potential environmental liabilities to the owners/operators of the property. These are referred to as Recognized Environmental Conditions (RECs). If impacts are found onsite that can be attributed to the activities of an off-site source(s), the responsibility for the impacts are generally the off-site parties. However, it would be prudent to seek legal advice and/or conduct further investigation regarding impact issues due to off-site sources.

Qepi's approach to Phase I ESAs generally focuses on the efforts in the tasks described below, conducted in accordance with ASTM standards, published May 1993 and updated in 2005. In general, the scope of work consisted of:

- Compilation of a history of site development and use with emphasis on any chemical substances which might have been onsite that could have contributed to a REC;
- Review of local, state and federal environmental regulatory documents to determine the applicability (presence/absence) of environmental issues such as: storm water, wastewater, groundwater, wetlands, storage tanks (underground and aboveground), spills, polychlorinated biphenyls (PCBs), air emission sources, asbestos, etc.;
- Visual observation of the property to detect indications of the presence of hazardous substances and RECs; and

- Reporting conclusions and recommendations.

This Phase I ESA Scope of Work did not include the sampling or analysis of environmental media. Generally, a Phase II ESA is developed in an effort to detect the presence or confirm the absence of environmental impacts. Qepi is currently in the process of conducting a Phase II ESA for the subject properties. This Phase II ESA will be provided to the Gary/Chicago International Airport Authority under separate cover.

### 2.1 Site Description

The subject property was located directly east of Cline Avenue, between Chicago Avenue and Gary Avenue in Gary, Indiana. The site was roughly rectangular in shape and bounded to the north and east by the Beemsterboer Slag Ballast property, to the north by Amerigas Propane and Chicago Avenue, to the south by Gary Avenue and the Elgin, Joliet and Eastern Railroad, to the east by the main runway of the Gary/Chicago International Airport and the former Conservation Chemical Company of Illinois property, and to the west by Cline Avenue. The site was located directly northwest of the Gary/Chicago International Airport, situated between Lake Michigan and the Grand Calumet River in Gary, Indiana. The subject property is located in the northeast quarter of Section 35, Township 37 North, and Range 9 West in Lake County, Indiana. The site is represented on Figure 1 on the United States Geological Survey (USGS) 7.5 Minute Topographic Map of the Highland, Indiana Quadrangle. On September 13, 2007, Mr. Nivas R. Vijay, Project Manager with Qepi performed a site reconnaissance, with visual observation of the surrounding area. Photographs of the site taken by Mr. Vijay on September 13, 2007 are provided in Appendix A. It should be noted that Qepi presumed that the subject site property boundaries were defined by the roads and fencing found surrounding the property.

The site consisted of four vacant parcels of land with overgrowth vegetation and marshy lands on approximately 84 acres. An asphalt parking area is situated along the western boundary of the property, utilized for parking semi-trailers. A small office trailer was located along the western portion of the parking area. The site was roughly rectangular shaped. A gravel covered parking lot was located adjacent to the maintenance building. The site can be accessed via two paved entrance into the parking area running off of an access road located directly east of Cline Avenue. The site bordered to the north by Chicago Avenue and to the south by Gary Avenue.

### 2.2 Physical Setting

According to the USGS topographic map, the topography of the site is relatively flat with an elevation of approximately 590 feet above mean sea level (amsl). The site is located in the Calumet Lacustrine Plain Physiographic Region. The site is located in the Lake Michigan Basin (INDNR, 1987). The area is characterized by beach ridges, dunes and interrIDGE marshes. Surficial deposits are predominately sand and gravel. Most of the surficial material was deposited during Wisconsinan and pre-Wisconsinan Glaciation.

The predominate soils types in the project site area are Oakville-Tawas association soils consisting of steep, nearly level, very poorly drained and excessively drained and coarse textured to moderately coarse textured soils. These soils are developed in organic materials and in sandy mineral soil materials (Benton, 1977). The Oakville series found at the site consists of deep, excessively-drained soils formed in sandy dunes and beach ridges. Permeability is very rapid and it has a low available water capacity. Organic matter content is high in the surface layer. Runoff is slow. Slope ranges from 0 to 6 percent (Benton, 1977). Unconsolidated deposits in the vicinity of the subject site are approximately 150 feet thick (Gray, 1983).

Underlying bedrock is the Devonian Muscatatuck Group overlapping and truncating the Silurian



## 2.0 Physical Description

(Continued)

Niagaran Salamonie Dolomite (Gray, Ault, and Keller, 1987). The Muscatatuck Group predominately consists of beds of dolomite and sandy dolomitic quartz sandstone. The Salamonie Dolomite consists of beds dolomite and chert-rich limestone. (Shaver, et al, 1986). The bedrock surface underlying the site slopes to the southeast (Gray, 1982).

Based upon area topography, surface drainage in the area of the site was likely towards the marshy lands located primarily in the center of the property. Previously conducted investigations determined groundwater flow to the south-southeast, which was based on survey data collected from previously installed groundwater monitoring wells. Regional groundwater flow direction in the area of the site is most likely south towards the Grand Calumet River (Beaty and Clendenon, 1987). Please note that the determination of groundwater flow is not within the Scope of Work of a Phase I report.

In order to gain an understanding of the site's historical use and development, the site was visually inspected, and aerial photographs and historical references were reviewed. The following section details the available information regarding the development of the site.

### 3.1 Historical Site Usage

On September 13, 2007, Qepi personnel conducted a site reconnaissance of the property. According to prior interviews and historical documents reviewed, the majority of the property has remained undeveloped. The site was obtained by Cities Service Oil Company, later Cities Services Petroleum Company (CITCO) in 1946. CITCO primarily utilized the southern portion of the property as a parking area. Historical information obtained indicates that around this time the site was used to discard storage tank bottoms. Tank bottoms and residual tank bottom material have been found in both the northeastern portion and southern portion of the property. Additional concrete and construction related debris have also been noted throughout the property. CITCO owned the property until 1975, when it was vacated. The site has been segmented into four parcels over time, which eventually deeded to NBD Bank Trust and Tony Zaleski Jr. The Zaleski parcel was deeded to the Gary/Chicago International Airport Authority in 2007. Throughout its ownership changes the site has remained undeveloped. Historical documents reviewed were obtained from the US EPA and the Indiana Department of Environmental Management (IDEM) and are further discussed in Section 4.0 below.

Qepi reviewed historical aerial photographs provided by Environmental Data Resources, Inc. (EDR) dated 1958, 1965, 1973, 1987, and 1992. The 1958 aerial photograph depicted the site as undeveloped. Railroad lines extend directly to the south and southeast of the property. The properties surrounding the site to the northeast and west were developed with several ASTs. The 1965 photograph reviewed depicted the property similar to the previously reviewed photograph. Several additional ASTs were located on the property to the northeast of the site.

In the 1973 photograph reviewed, the site remains unchanged. The airport runway had been extended to the boundary of the site to the southeast. The majority of the ASTs previously present at the site bordering to the northeast have been removed. The 1987 and 1992 photographs both depicted the site and the surrounding properties similar to the 1973 aerial photograph.

The National Agriculture Imagery Program (NAIP) aerial photograph of the site dated 2005 and the United States Geological Survey (USGS) Quarter Quadrangle aerial photograph dated 1998 were reviewed on-line. The scale of these photographs is approximately 1 inch = 200 feet.

The aerial photograph reviewed from 1998 depicted the site similar to that reviewed in the 1992 photograph. The site remained undeveloped, with a parking area located along the western border of the site, adjacent to Cline Avenue. Trailers appear staged on the southern portion of the parking lot, which is consistent with those observed during the site reconnaissance. No additional development has occurred to the surrounding properties or involving the airport runway.

The aerial photograph reviewed from 2005 depicts the site similar to previously reviewed photographs and condition consistent with observations made during the site reconnaissance. The

site remains undeveloped. The parking area with staged trailers is located along the western border of the site. Copies of the historical aerial photographs along with the 1998 and 2005 aerial photographs are provided in Appendix B.

Qepi conducted a property title records search at the Lake County Auditor's Office and the Lake County Recorder's Office in Crown Point, Indiana to determine the ownership of the parcels. Four parcels were identified as encompassing the subject area. The owners of two of the parcels, parcels 25-40-0145-0020 and 25-40-0145-0024 were listed as the Gary/Chicago International Airport Authority according to the Indiana Commercial Property Record Card obtained from the auditor's office. The current owners of the two other parcels, parcels 25-40-0150-0002 and 25-40-0150-0011 were listed as the NBD Bank Trust. According to the property record cards reviewed, title records could be definitively traced back to 1942, at which time the four parcels were combined. The list of owners and available transfer dates are provided in Table 1 below. Copies of the Indiana Commercial Property Record Cards for the four parcels are provided in Appendix C. This title records search was not intended as a legal title search.

| <b>Table 1</b><br><b>Title Search</b><br><b>Parcel # 25-40-0145-0020</b><br><b>NBD Bank Trust/Zaleski Properties</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b> |                          |
|---|--------------------------|
| <b>Owner</b>  | <b>Date of Ownership</b> |
| Gary/Chicago International Airport Authority  | 01/23/2007 - Present     |
| NBD Bank Trust  | 02/21/1991 – 01/23/2007  |
| Hoosier State Bank of Indiana*  | 09/28/1981 – 02/21/1991  |
| Gainer Corporation  | Prior to 09/28/1981      |
| *- Note two tax sales were made public 10/03/1988 and 10/16/1989  |                          |

| <b>Table 1</b><br><b>Title Search</b><br><b>Parcel # 25-40-0145-0024</b><br><b>NBD Bank Trust/Zaleski Properties</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b> |                          |
|---|--------------------------|
| <b>Owner</b>  | <b>Date of Ownership</b> |
| Gary/Chicago International Airport Authority  | 01/23/2007 - Present     |
| Tony Zaleski Jr.*   | 10/17/1997 – 01/23/2007  |
| *- Property data not noted prior to 10/17/1997, parcel likely split from NBD Parcel at this time  |                          |



| <b>Table 1</b><br><b>Title Search</b><br><b>Parcel # 25-40-0150-0002</b><br><b>NBD Bank Trust/Zaleski Properties</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b>  |                           |
|--|---------------------------|
| <b>Owner</b>   | <b>Date of Ownership</b>  |
| NBD Bank Trust   | 01/22/1993 - Present      |
| Hoosier State Bank of Indiana*   | 12/16/1975 – 01/22/1993** |
| Cities Service Petroleum Company   | 05/11/1962 – 12/16/1975   |
| Cities Service Oil Company***  | 05/24/1946 – 05/11/1962   |
| Defense Plant Corporation  | 08/25/1942 – 05/24/1946   |
| Johnson's Incorporated****   | 06/05/1944 - ?            |
| Gary Land Company  | Prior to 08/25/1942       |
| *- Note two tax sales were made public 10/03/1988 and 10/16/1989<br>**- Note parcel split 3.2 acres to 40-0145-0022 on 09/28/1981<br>***-Cities Service Oil Co received property from Defense Plant Corp as a restructuring of war time assets<br>****- Note Johnson's Inc. bought sectioned off parcel from original larger parcel from Defense Plant Corp. |                           |

| <b>Table 1</b><br><b>Title Search</b><br><b>Parcel # 25-40-0150-0011</b><br><b>NBD Bank Trust/Zaleski Properties</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b> |                          |
|---|--------------------------|
| <b>Owner</b>  | <b>Date of Ownership</b> |
| NBD Bank Trust  | 03/22/1993 - Present     |
| Hoosier State Bank of Indiana*  | 02/22/1983 – 03/22/1993  |
| Gainer Corporation  | Prior to 09/28/1981      |
| *- Note two tax sales were made public 10/03/1988 and 10/16/1989  |                          |

Based on information gathered at the auditor's office, the four parcels were at one point merged as one parcel operated by Cities Services Petroleum Company (CITCO) and its predecessor, Cities Service Oil Company. Prior to this, the site was owned by the Defense Plant Corporation and the Gary Land Company.

It should be noted that historical maps and files searched by Qepi indicated that prior to ownership by The Gary Land Company, the site was likely owned by The United States Steel Corporation, and The United States Department of Defense. Maps indicated the site was owned by these parties in varying time spans dating as early as 1907 through at least 1934. Neither exact transfer dates, nor a



complete list of site owners could be compiled due to data gaps present at the Lake County Auditor's office.

Additionally, city directory listings were reviewed for the site address and surrounding properties by Qepi at the Gary Public Library on September 13, 2007. Based on incomplete address data and the undeveloped nature of the property, Qepi could not determine property usage through review of Haines Criss-Cross and Polk City Directories reviewed at the Gary Public Library. A summary of pertinent listings of properties located adjacent to the subject site is provided in Table 2 below.

| <b>Table 2</b><br><b>Haines Criss -Cross and Polk City Directories</b><br><b>NBD Trust/Zaleski Properties</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b> |  |
|--|--|
| <b>Directory Year</b>  | <b>Listing &amp; Street Number</b>   |
| 1934   | <b>NO LISTINGS</b>   |
| 1937   | <b>NO LISTINGS</b>   |
| 1945   | <b>NO LISTINGS</b>   |
| 1948   | <b>NO LISTINGS</b>   |
| 1952   | <b>SW Corner Industrial Highway – Johnson Oil Supply Company Service Station and Refinery</b><br><b>W of SW Corner Industrial Highway – Young &amp; Greenwalt Co. (Concrete Pipe Makers)</b>                                 |
| 1959   | <b>SW Corner Industrial Highway – Berry Asphalt Company</b><br><b>W of SW Corner Industrial Highway – Young &amp; Greenwalt Co. (Concrete Pipe Makers)</b><br><b>NW Corner Industrial Highway – Campbell Service Station</b> |
| 1962   | <b>SW Corner Industrial Highway – Berry Oil Refinery Company</b><br><b>W of SW Corner Industrial Highway – Young &amp; Greenwalt Co. (Pipe Makers)</b>   |
| 1964-65  | <b>6321 Industrial Highway – Berry Oil Refinery Company</b><br><b>W of SW Corner Industrial Highway – Young &amp; Greenwalt Co. (Pipe Makers)</b>  |
| 1966   | <b>6321 Industrial Highway – Vacant</b><br><b>W of SW Corner Industrial Highway – Young &amp; Greenwalt Co. (Pipe Makers)</b>  |
| 1967   | <b>W of SW Corner Industrial Highway – Young &amp; Greenwalt Co. (Pipe Makers)</b><br><b>6500 Industrial Highway – Conservation Chemical Company</b>   |
| 1972   | <b>6500 Industrial Highway – Conservation Chemical Company</b>   |
| 1977   | <b>6500 Industrial Highway – Conservation Chemical Company</b><br><b>Indiana Trucking Company</b>  |
| 1981   | <b>6500 Industrial Highway – Conservation Chemical Company</b><br><b>Indiana Trucking Company</b>  |
| 1985   | <b>6500 Industrial Highway – Conservation Chemical Company</b><br><b>Indiana Trucking Company</b>  |

| <b>Table 2</b><br><b>Haines Criss -Cross and Polk City Directories</b><br><b>NBD Trust/Zaleski Properties</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b> |  |
|--|--|
| <b>Directory Year</b>  | <b>Listing &amp; Street Number</b>   |
| 1987   | <b>6500 Industrial Highway – Conservation Chemical Company</b><br><b>Indiana Trucking Company</b><br><b>PEI Associates, Inc</b>  |
| 1988   | <b>6500 Industrial Highway – Indiana Trucking, Inc</b><br><b>MaeCorp, Inc</b>  |
| 1992   | <b>6500 Industrial Highway – Fruehauf Trailers</b>   |
| 1997   | <b>6500 Industrial Highway – Swift Transportation, Inc</b>   |
| 2002   | <b>6500 Industrial Highway – Swift Transportation, Inc</b>   |
| 2005   | <b>6499 Industrial Highway – Environmental Quality Management*</b><br><b>6500 Industrial Highway – Swift Transportation, Inc</b> |

Qepi was able to review historical city engineer maps and historical city images located at the Indiana Room of the Gary Public Library. Maps depicting the subject site were reviewed dated 1907, 1909, 1917, 1919, 1933 and 1958. These maps depicted the subject site as undeveloped, with no structures located on the four parcels. The maps reviewed dated 1907, 1909, 1917 and 1919 labeled the site and the surrounding area as operated by The United States Steel Corporation and the United States Department of Defense. The maps reviewed dated 1933 depicted the subject site as the Gary Land Company, and the maps reviewed dated 1958 depicted the site as the Cities Service Oil Company. Qepi was not able to obtain copies of these maps due to their deteriorating condition.

Qepi obtained a Sanborn Fire Insurance Map dated 1945 from the Saint Joseph County Public Library Local History and Genealogy Online Digital Sanborn Map Database. The Sanborn Map depicted no development on the subject site. The Elgin, Joliet and Eastern Railroad bordered the site to the south and southeast. No development was depicted to the south or southeast of the site. Norton Road (presently Gary Avenue) was shown bordering the site to the south, with the Wabash Railroad located further north from Norton Road. Further north and northeast of the subject site, beyond United States Highway 12 (presently Industrial Highway), railroad infrastructure was shown throughout a large tract of land identified as “Plants of the Carnegie-Illinois Steel Corporation.” It is likely that manufacturing facilities associated with this steel corporation were present at this time in these locations (north and north east of the subject site); however the Sanborn Map reviewed depicts no structures on the land. Copies of the Sanborn Maps reviewed are provided in Appendix D.

### 3.2 Current/Future Site Usage

The property consisted of approximately 84 acres of undeveloped land. One office trailer was located in the southern portion of the property, in the Consolidated Freightways parking lot. The site was not connected to public utilities; however, the surrounding area is provided with water by

Indiana-American Water and city sanitary sewer service. Electricity and natural gas are provided the Northern Indiana Public Services Company (NIPSCO).

Qepi understands that the Gary/Chicago International Airport intends on utilizing this property as part of the airport's runway extension project; and therefore the Gary/Chicago International Airport Authority has requested this Phase I ESA. A greater than 10% difference between the proposed purchase price and the replacement cost typically indicates a potential impairment of the property. Based on the current status of the property, this distinction is not applicable to the subject site.

### 3.3 Adjacent Property Usage

The site was located directly northwest of the main runway of the Gary/Chicago International Airport in an industrial area in Gary, Indiana. The site is bordered to the north and east by Western Scrap, an industrial scrap yard and to the east by undeveloped land, which was historically operated by the Conservation Chemical Company of Illinois and the Berry Oil Refinery. The site was bordered to the west by Cline Avenue, to the south by Chicago Avenue and to the north by Gary Avenue.

The following subsections document the findings of the regulatory records review. To determine the history of the area and to investigate possible off-site concerns, an EDR Radius Map Report was reviewed by Qepi. A copy of the EDR Report is provided in Appendix E. Additionally, Qepi searched the Indiana Department of Environmental Management (IDEM) and the United States Environmental Protection Agency (US EPA) Region V Superfund Public Records databases to confirm the current regulatory status of the site and adjacent properties.

### 4.1 Federal

#### 4.1.1 CERCLA/CERCLIS Sites

The US EPA maintains a list of sites that have been investigated or are currently under investigation for a release or threatened release of hazardous substances pursuant to the CERCLA of 1980. This list is designated as the US EPA's CERCLIS.

Two facilities were listed on the CERCLA/CERCLIS list dated April 23, 2007. These facilities were located on this database within a 1.0-mile radius of the site and are summarized below in Table 3.

| <b>Table 3</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>CERCLIS Facilities</b> |                  |                                       |                                 |
|---|------------------|---------------------------------------|---------------------------------|
| <b>CERCLIS Facility</b>   | <b>EPA ID #</b>  | <b>Status</b>                         | <b>Location from Site *</b>     |
| Conservation Chemical Company<br>6500 Industrial Highway  | IND0408889<br>92 | Active, Clean<br>Up Action<br>Ongoing | 0.5 - 1.0 mile east/northeast   |
| Gary Dev Co. Inc<br>479 North Cline Avenue  | IND0770059<br>16 | Site<br>Reassessment<br>Ongoing       | 0.5 - 0.25 mile south/southwest |
| *The gradient notation is based on surficial drainage, as determined by US Geological Survey Maps.  |                  |                                       |                                 |

A review of the IDEM database detailed numerous site assessments conducted by the US EPA and subsequent site clean up actions conducted at the Conservation Chemical facility. Removal activities at the site have documented the presence of stored cyanide solids and liquids, PCB-impacted solids and liquids, acid solids and liquids, caustic solids and liquids, waste oils, metal impacted solids and liquids, ferric chloride, chlorinated hydrocarbons and hazardous sludge onsite. During the time of the site reconnaissance, the US EPA was operating an oil recovery remediation system at the facility.

In addition to this CERCLIS facility, three additional facilities were identified on the CERCLIS No Further Action Planned (NFRAP) list dated August 21, 2007. These three additional facilities are summarized below in Table 4.

| <b>Table 4</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>CERCLIS NFRAP Facilities</b> |                      |               |                                  |
|---|----------------------|---------------|----------------------------------|
| <b>CERCLIS Facility</b>   | <b>Facility ID #</b> | <b>Status</b> | <b>Location from Site *</b>      |
| Western Scrap Corp.<br>6901 West Chicago Avenue   | 0501563              | NFRAP         | 0.25 – 0.50 mile north/northwest |
| Luria Brothers & Company Inc.<br>6633 West Industrial Highway   | 0501564              | NFRAP         | 0.25 – 0.50 mile northeast       |
| Citco Petroleum Company<br>2500 East Chicago Avenue   | 199110001            | NFRAP         | 0.25 - 0.50 mile northwest       |
| NFRAP: No Further Remedial Action Planned<br>*The gradient notation is based on surficial drainage, as determined by US Geological Survey Maps.                                     |                      |               |                                  |

Documents obtained from the IDEM file room detailed CERCLIS Removal Action activities at the Western Scrap Facility, occurring from May 1986 to March 1989. The removal actions conducted at the facility included the removal of 240 55-gallon drums of hazardous solids and liquids, 65 5-gallon pails and hazardous and non-hazardous solids and liquids, removal of hazardous materials from two abandoned tankers and excavation of impacted soils. The materials removed included cyanides, solvents and waste oils. The site received a NFRAP designation in December 1990.

#### **4.1.2 USEPA National Priority List (NPL)**

The National Priority List (NPL) is the USEPA database of uncontrolled or abandoned hazardous waste sites identified for priority remedial action. In order for a site to have NPL status, it must either meet or surpass a predetermined hazard ranking systems score, or be chosen as a state's top-priority site, or meet all three of the following criteria:

1. The USEPA issues a health advisory recommending that people be removed from the site to avoid exposure.
2. The USEPA determines that the site represents a significant threat.
3. The USEPA determines that remedial action is more cost-effective than removal action.

One facility was identified on the NPL database dated July 18, 2007 located within a 1.0-mile radius of the site. This facility was identified as the Midwest Solvent Recovery Company Incorporated, or MidCo II, located at 5900 Industrial Highway. MidCo II formerly conducted solvent recycling and industrial waste disposal operations. The USEPA conducted removal operations of drums, hazardous materials and impacted soils in 1985 and have conducted remedial investigations at the site since. The site is currently listed as being in its final stages of NPL listing.

### 4.1.3 Solid & Hazardous Waste/RCRA

RCRA was enacted as public law #94580 in 1976 as an amendment to the Solid Waste Disposal Act (SWDA), which provides for the "cradle to grave" tracking of hazardous waste. This Act monitors those facilities that generate, transport, treat, store or dispose of hazardous waste. Among the compliance issues brought about by RCRA are: record keeping, manifesting, protecting groundwater, preparing contingency and emergency action plans, developing closure and post closure standards, and ensuring financial responsibility.

The USEPA RCRA Notification list was reviewed for treatment, storage and disposal facilities (TSDF) located within a 0.5-mile radius of the site and generator and transporter facilities located adjacent to the site. One facility was listed within the specified radius on this database dated August 23, 2006. This facility is summarized in Table 5 below.

| <b>Table 5</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>Registered RCRA TSDF Facilities</b> |                  |                    |                                  |
|--|------------------|--------------------|----------------------------------|
| <b>Registered RCRA Facility</b>  | <b>RCRA ID #</b> | <b>Status</b>      | <b>Location from Site*</b>       |
| Gary Dev Co. Inc<br>479 North Cline Avenue   | IND077005916     | Violations Exist** | 0.25 – 0.50 mile south/southwest |
| * The gradient notation is based on surficial drainage, as determined by US Geological Survey Maps<br>** Violations appear related to documentation  |                  |                    |                                  |

In addition to the above listed databases, the Corrective Action Report database dated June 26, 2007 was reviewed for hazardous waste handling facilities with reported RCRA corrective action activity within a 1.0-mile radius of the site. Four facilities within the specified radius were listed on the Corrective Action Report database. These facilities are summarized in Table 6 below.

| <b>Table 6</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>Corrective Action Report Facility Summary</b> |                              |                                       |                               |
|--|------------------------------|---------------------------------------|-------------------------------|
| <b>Facility</b>  | <b>Address</b>               | <b>CORRACTS Identification Number</b> | <b>Location from Site*</b>    |
| Conservation Chemical Company  | 6500 Industrial Highway      | IND040888992                          | 0.5 - 1.0 mile east/northeast |
| Luria Brothers and Company Inc.  | 6633 West Industrial Highway | IND095264818                          | 0.25 - 0.50 mile northeast    |
| Citco Petroleum  | 2500 East Chicago Avenue     | IND095267381                          | 0.25 - 0.50 mile northwest    |

| <b>Table 6</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>Corrective Action Report Facility Summary</b> |                        |   |                                 |
|--|------------------------|---|---------------------------------|
| <b>Facility</b>  | <b>Address</b>         | <b>CORRACTS<br/>Identification<br/>Number</b> | <b>Location from Site*</b>      |
| Company  |                        |   |                                 |
| Gary Dev Co. Inc   | 479 North Cline Avenue | IND077005916                                  | 0.25 - 0.5 mile south/southwest |
| * The gradient notation is based on surficial drainage, as determined by US Geological Survey Maps.  |                        |   |                                 |

According to the information provided in the EDR Report, these facilities have each been prioritized by RCRA and are currently in varying stages of corrective action.

According to the information provided in the EDR Report, Conservation Chemical Company appears to have undergone corrective action after a high priority RCRA designation, with corrective action ongoing at the time of the site reconnaissance. A remediation assessment was completed per RCRA requirements in December 1986. The site prioritization was performed in September 1991, with a high priority designation given.

## 4.2 State

### 4.2.1 Underground Storage Tanks (USTs)

Owners and operators of UST systems which were in the ground on or after May 8, 1986, unless taken out of service on or before January 1, 1974, were required to notify the designated state or local agency of their existence in accordance with the Hazardous and Solid Waste Amendments of 1984, Publ. L. 48-616 (on a form published by the USEPA).

Owners and operators of USTs that were installed after December 1988 and contain more than 110 gallons of certain hazardous chemicals or petroleum products must be registered with IDEM and have corrosion protection, spill and overfill prevention and leak detection capabilities. All operating USTs, regardless of age, are now required to have corrosion protection and spill/overfill prevention. The EDR Report was reviewed for USTs within a 0.25-mile radius of the site on the database dated April 19, 2007.

Neither the subject site, nor any facilities located within the specified reporting radius were listed on the UST Notification List.

### 4.2.2 Leaking Underground Storage Tanks (LUSTs)

The EDR Report was reviewed for LUST incidents within the ASTM specified radius of 0.5-mile of

the site on the database dated June 01, 2007. Four facilities were listed with LUST incidents within a 0.5-mile radius of the site. These 4 facilities with LUST incidents are summarized in Table 7 below.

| <b>Table 7</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>LUST Facility Summary</b> |                        |  |                                     |
|--|------------------------|--|-------------------------------------|
| <b>LUST Facility</b>   | <b>Address</b>         | <b>Incident Number<br/>Status / Priority</b>             | <b>Location from Site*</b>          |
| P. I. & I Motor Express  | 7000 Chicago Avenue    | 199807530/Medium,<br>Active (Soil and<br>Groundwater)    | 0.25 - 0.50 mile northeast          |
| Reichmann Enterprises  | 7200 Chicago Avenue    | 199501549/Medium,<br>Active (Soil and<br>Groundwater)    | 0.25 - 0.50 mile<br>north/northeast |
| P G T Trucking, Inc  | 7212 Chicago Avenue    | 199205513/Medium,<br>Active (Soil and<br>Groundwater)    | 0.25 - 0.50 mile<br>north/northeast |
| National Processing Plant<br>#3.   | 4506 West Cline Avenue | 199005554/Medium, NFA<br>– UST Branch Guidance<br>(Soil) | 0.25 - 0.50 mile<br>north/northeast |
| NFA = No Further Action<br>* The gradient notation is based on surficial drainage, as determined by US Geological Survey Maps.   |                        |  |                                     |

### 4.2.3 Brownfields Sites

The EDR Report was reviewed for Brownfields sites within the ASTM specified radius of 0.5 mile of the site on the database dated June 27, 2007. Two facilities were listed as Brownfields site within a 0.5-mile radius of the site. This facility is summarized in Table 8 below.

| <b>Table 8</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>Brownfields Facility Summary</b> |                |                                       |                            |
|---|----------------|---------------------------------------|----------------------------|
| <b>Brownfields Facility</b>   | <b>Address</b> | <b>ACRES ID<br/>Status / Priority</b> | <b>Location from Site*</b> |



| <b>Table 8</b><br><b>NBD/Zaleski Trust Property</b><br><b>East of Cline Avenue between Gary and Chicago Avenue</b><br><b>Gary, Indiana 46406</b><br><b>Brownfields Facility Summary</b> |                         |                                       |                                     |
|---|-------------------------|---------------------------------------|-------------------------------------|
| <b>Brownfields Facility</b>   | <b>Address</b>          | <b>ACRES ID<br/>Status / Priority</b> | <b>Location from Site*</b>          |
| East Chicago/Inland Steel<br>Pers Promer Recover, Inc.  | 4800 Cline Avenue       | 4000044/Not Listed                    | 0.125 - 0.25 mile west              |
| Former Recover Inc.   | 6917 Industrial Highway | 4060049/Not Listed                    | 0.25 - 0.50 mile<br>north/northeast |
| * The gradient notation is based on surficial drainage, as determined by US Geological Survey Maps.   |                         |                                       |                                     |

#### 4.2.4 Environmental Spills

A spill is defined by 327 IAC 2-6 as "any unexpected or unapproved release of oil, hazardous, and/or objectionable substances, which enters or threatens to enter the waters of the state." According to the EDR report, the subject site was not identified on the Indiana Spills/Emergency Response Notification System (ERNS) database dated March 12, 2007.

#### 4.2.5 Solid Waste Facilities/Landfill Sites

The State of Indiana maintains a list of Solid Waste Facilities and Landfill Sites. Neither the site nor properties located within a 0.5-mile radius of the site were listed on the database dated February 13, 2007.

It should be noted that the subject site is located in an industrial area of Gary, Indiana, housing several scrap yards and former dumping facilities. While no facilities are listed in the state database as being solid waste facilities or landfill sites, at least one former dump facility has been identified within a 0.5-mile radius of the site. Historically, the properties immediately surrounding the subject site have not been in operation as landfills; however a scrap yard is located immediately adjacent to the northeast of the site. Additionally, large amounts of concrete and industrial debris have been historically observed on the subject site.

### 4.3 Local

On September 11, 2007, Mr. Vijay contacted the City of Gary Fire Department and requested records pertaining to any environmentally-related responses to the site. On July 11, 2007, a representative with the fire department responded, indicating that all environmentally related records are held with the City of Gary Office of Environmental Affairs and directed Qepi to contact this office.

On September 11, 2007, Mr. Vijay contacted the City of Gary Office of Environmental Affairs, requesting records pertaining to any environmentally-related responses to the site. Representatives from the Office of Environmental Affairs indicated that a review of files at the IDEM File Room

would provide greater documentation related to the subject site. Copies of the Telephone Conversation Logs are provided in Appendix F.

## 4.4 Interviews

On September 13, 2007, Qepi personnel conducted a site reconnaissance of the property. Qepi attempted to contact Mr. Tony Zaleski, Jr., former site owner; however Mr. Zaleski was unavailable for an interview. Mr. Robert Gyrko, Project Manager with the Gary/Chicago International Airport Authority, was contacted and interviewed. The result of this interview is summarized throughout this report. Qepi will attempt to contact the previous site owner and will submit an addendum to this Phase I ESA after the completion of additional site interviews.

## 4.5 Previous Report Review

Qepi was provided with a copy the further site investigation (FSI) Report by the Gary/Chicago International Airport Authority prior to this Phase I ESA. The report, titled *Further Site Investigation*, was performed by EnviroForensics, dated February 24, 2006. According to the report, EnviroForensics advanced two soil borings within the northernmost parcels of the NBD Bank Trust/Zaleski Properties (parcel #25-40-0145-0020 and parcel #25-40-0145-0024). One soil samples and one grab groundwater sample were collected from each of these boring locations. Based on the result of this sampling, impacted exceeding IDEM Risk Integrated System of Closure (RISC) Industrial Default Closure Levels (IDCL) were not encountered in these borings. A copy of this report is provided in Appendix G.

It should be noted that this FSI report referenced three reports completed by Clean World Engineering, LTD (CWE). The three reports referenced were a *Draft Phase I Environmental Site Assessment Report* completed in November 2002, a *Draft Phase II Environmental Site Assessment Report* completed in February 2003 and a *Draft Phase III Soil and Groundwater Investigation* completed in November 2003. Analytical data collected from these reports was provided as an addendum in the EnviroForensics FSI report. A review of these tables shows impacts present at the site to surface soils exceeding IDEM RISC IDCLs for carcinogenic polyaromatic hydrocarbons (cPAHs). Additionally, the report refers to soil investigation activities completed by EnviroForensics on the southern parcels of the NBD Bank Trust properties, provided to the Gary/Chicago International Airport Authority under separate cover from the report referenced above. Qepi was not provided with, or able to obtain copies of these reports to review at the time of this Phase I ESA.

A formal request was made by Qepi to the IDEM File Room to be provided with copies of any files present pertaining to the subject site located within the IDEM databases. Qepi has not been provided with these files present at IDEM at this time. Upon receipt of files from IDEM, Qepi will amend this Phase I ESA to include a review of files, if present, pertaining to the subject site.

### 5.1 General Observations

On September 13, 2007, Mr. Nivas R. Vijay, Project Manager, with Qepi performed a site reconnaissance with visual observation of the surrounding area.

The site consisted of four vacant parcels of land with overgrowth vegetation and marshy lands on approximately 84 acres. An asphalt parking area is situated along the western boundary of the property, utilized for parking semi-trailers. A small office trailer was located along the western portion of the parking area. The site was roughly rectangular shaped. A gravel covered parking lot was located adjacent to the maintenance building. The site can be accessed via two paved entrance into the parking area running off of an access road located directly east of Cline Avenue. The site bordered to the north by Chicago Avenue and to the south by Gary Avenue.

Overgrowth vegetation and marsh lands present at the site are consistent with wetlands. Areas were noted where vegetation has grown atop asphalt debris. Staining was noted on surface soils and an oily sheen was noted on standing water present in numerous areas around the properties. Areas of distressed vegetation were present throughout the property. Abandoned railroad lines were noted on the north-easternmost portion of properties, extending north-south. Additionally, several monitoring wells were noted at the site in the eastern portion of the property, along with several drainage ditches. Based on files reviewed pertaining to the Conservation Chemical facility, these monitoring wells present at the site are related to the monitoring well network for that facility. It should be noted that Qepi is currently conducting Phase II site investigation activities at the subject site. Six monitoring wells are being installed throughout the subject site as part of these Phase II activities. Qepi will be providing this Phase II ESA report under separate cover.

### 5.2 Chemical & Waste Management

During the site reconnaissance numerous piles of construction related debris, including piles of concrete, cinder blocks and asphalt were noted throughout the property. Additionally, piles of tires and larger appliances (refrigerators, washers, etc) were noted on the property. Large sections of asphalt were noted along the northeastern portion of the property and the southern portion of the property. Overgrowth vegetation is present atop asphalt debris throughout the property. An oily sheen was noted on surface waters present throughout the property.

### 5.3 Polychlorinated Biphenyls (PCBs)

Polychlorinated biphenyls (PCBs) are hazardous substances once commonly used in electrical transformers, hydraulic equipment, capacitors, and other electrical equipment as nonflammable cooling oils. Since PCBs are uniquely stable and highly heat resistant, PCBs were used throughout the manufacturing and transportation industries as cooling fluids. In 1976, the Toxic Substances Control Act (TSCA) was passed to ban the manufacture of PCBs in order to limit PCB distribution and control PCB disposal. The "final rule ban" (44 federal register 31514) later regulated all PCBs to 50 parts per million (ppm).

USEPA rule 40 CFR part 761 states in part that the owner of PCB contaminated equipment (i.e., electrical transformers) is responsible for any environmental liabilities caused by PCB contamination of the environment through leakage, fires, etc. If a transformer contains PCBs greater than 500 ppm, it is classified as a PCB-transformer. If PCB content is between 50 and 499 ppm, the transformer is classified as PCB-contaminated. However, if PCB content is unknown (untested by a laboratory), the transformer must be considered PCB-contaminated (50-499 ppm).

Large electrical service poles with associated transformers were found located along the western edge of the property, directly east of Cline Avenue. No evidence of any leaks or stains on the ground in the area of the electrical service poles was noted during the site reconnaissance. Current potential PCBs issues onsite do not appear to pose a REC at the site.

### 5.4 Underground Storage Tanks

No readily observable evidence of USTs, such as fill pipes, etc., was noted during the site reconnaissance. No records of registered USTs were found during the EDR database search. The site has not been known to operate USTs, however it should be noted that historical data reviewed indicates that the site was utilized to discard storage tank bottoms.

### 5.5 Aboveground Storage Tanks

No ASTs were observed during the site reconnaissance. The site has not been known to operate ASTs, however it should be noted that historical data reviewed indicates that the site was utilized to discard storage tank bottoms.

Site research indicates that numerous ASTs were in service at the Conservation Chemical facility, located directly adjoining to the site to the east throughout its operation from the early 1950's to the mid 1980's. These tanks were used in the storage of various oils and chemicals. ASTs onsite ranged in size from 2,400 to 1,500,000 gallons with the majority being 15,000 to 25,000 gallons in size. Prior site investigations conducted at the facility detailed the deteriorating condition of several ASTs onsite. Leaking and staining of soil had also been observed in association with the ASTs. In removal activities conducted in late 1999 and early 2000, all previously existing ASTs were dismantled and either scrapped or disposed of offsite. The treatment and/or removal of stained/impacted soils immediately surrounding ASTs has occurred at the facility during various stages of removal activity at the site.

### 5.6 Asbestos

Asbestos is a fine, slender fibrous mineral that, due to its resistance to fire and most solvents, was widely used in floor tiles, ceiling tiles, roofing materials, and pipe insulation. In 1971, OSHA began to regulate asbestos, and beginning in 1979, asbestos was regulated by EPA as a hazardous material. Because of these regulations, asbestos is no longer used in most building materials.

At the time of the site reconnaissance, no buildings or building materials were located on the site.

### 5.7 Lead in Paint & Water

Approximately three-quarters of the nation's homes and buildings built before 1978 contain some lead-based paint. When properly maintained and managed, this paint poses little risk. In June 1986, an amendment to the Safe Drinking Water Act was passed requiring that any repairs made to water piping subsequent to this date must use lead free (less than 0.2% lead) solder and fittings. More recently, EPA has set an action limit of 15 parts per billion (ppb) as a goal for drinking water supplies. Water from pipes which have lead solder or fittings may have elevated lead content through leaching, and pose a potential threat to individuals ingesting this water.

At the time of the site walk through, no buildings or building materials were located on the site.

### 5.8 Wetlands

The U.S. Army Corps of Engineers classifies wetlands by three criteria: soil type, vegetation, and hydrology. Wetland soils are hydric with a high organic content that accommodates hydrophytes, plants that adapt to wet soils. The hydrology of the site determines ponding of water and duration of ponding. Wetland areas prevent soil erosion and provide flood control and, therefore, are protected by federal law.

The National Wetlands Inventory Map of the Highland, Indiana Quadrangle depicted the subject site as wetlands. Additional wetlands were identified located adjacent to the northeast and southeast of the subject site. Based on data obtained from IDEM, the wetlands onsite have been determined to have characteristics of dune and swale wetlands. A wetlands delineation survey is outside the scope of a Phase I ESA and was not requested nor conducted as part of this Phase I ESA. A copy of the wetlands map is included in Appendix H.

### 5.9 Radon

Radon is a natural pollutant formed by the disintegration of radium and is a heavy, colorless, odorless, radioactive gas. This gas, which occurs naturally in geologic formations containing uranium, granite, phosphate, and shale, is a lung cancer risk and may cause genetic damage. The USEPA published a survey stating that at least 20 percent of homes/buildings tested have levels higher than the suggested standard of 4 picocuries per liter (4 pCi/L).

Exposure to radon generally occurs in confined areas, most often in basements and crawl spaces. According to the EDR report, the area of the property under this assessment is located within the EPA Radon Zone 2. The levels of radon found indoors in Zone 2 are typically between 2 pCi/L and 4 pCi/L. Radon testing was not requested nor conducted as part of this environmental assessment.

### 5.10 Indiana Responsible Property Transfer Law (IRPTL)

In accordance with IC 13-25-3, defined in Section 6 of the Senate Enrolled Act 541, the State of Indiana requires the disclosure of environmental information in connection with the transfer of real estate property. In general, three primary types of properties require disclosure documents, as defined below.

1. Properties that report under Section 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA).
2. Properties with underground storage tanks that report under 42 U.S.C. 6991a.
3. Properties on the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list.

Based on information gathered, the site does not appear to meet the above requirements.

Qepi's conclusions and recommendations are based on information obtained through a review of regulatory agency records, historical aerial photographs, historical sources and on-site observations. The conclusions and recommendations from the Phase I Environmental Site Assessment are provided below. In the professional opinion of Qepi, an appropriate level of inquiry has been made into the previous ownership and uses of the property consistent with good commercial and customary practice in an effort to minimize liability.

Qepi has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-05 and the USEPA AAI Rule that was finalized on November 1, 2005 for the NBD Trust/Zaleski properties, located East of Cline Avenue between Chicago Avenue and Gary Avenue in Gary, Indiana. This assessment revealed the following Recognized Environmental Conditions (RECs) in connection with the property:

- During the site reconnaissance, large amounts of debris, including concrete, cinder blocks and asphalt were noted throughout the property. Overgrowth vegetation was present, atop asphalt debris. Staining was noted on soils throughout the properties. Additionally, an oily sheen was noted on surface waters present throughout the properties. Historical data reviewed suggests that the site was utilized by previous owners and adjacent properties owners to discard storage tank bottoms and associated tank materials.

In addition to the RECs, the following Business Environmental Risks (BERs) were noted.

- The site is located in a heavily industrialized area in Gary, Indiana. Businesses located adjacent to the subject site have included an oil refinery, a hazardous waste terminal and treatment facility, petroleum service stations, concrete and metal pipe manufacturers, scrap yards and steel mills. The potential exists for chemical impacts to soil and groundwater from past operations at these facilities.

An oil refinery and a hazardous waste terminal and treatment facility was located immediately adjacent to the site to the east and northeast. Petroleum hydrocarbons, volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and polychlorinated biphenyl (PCBs) impacts have been found in association with these facilities in both soil and groundwater adjoining to the site.

- Much of the site has been identified as wetlands. Based on data obtained from IDEM, the wetlands onsite have been determined to have characteristics of dune and swale wetlands.

The findings and conclusions made part of this project report are not to be construed as legal advice. No environmental investigation can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connections with a property. Furthermore, there is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.

## ***6.0 Conclusions & Recommendation***

---

(Continued)

Qepi is not responsible for the identification of recognized environmental conditions that may be present outside the evaluated area. Qepi is not responsible for unrecorded data pertaining to the property, nor are we responsible for independent conclusions or opinions made by others of this report. Qepi makes no warranties, expressed or implied, as to fitness of this report for any particular purpose.



This report was prepared in accordance with generally accepted principles and practices in the environmental consulting field. Conclusions and recommendations expressed herein were developed from site evaluation and limited research, and we are not responsible for unrecorded data pertaining to this site. Qepi makes no warranties, expressed or implied, as to the fitness or merchantability of said property for any particular purpose, and we are not responsible for independent conclusions or opinions made by others based on this report.

This report has been prepared for the exclusive use of the Gary/Chicago International Airport Authority for the expressed purpose of providing the Gary/Chicago International Airport Authority with an understanding of the potential impact from recognized environmental conditions at the assessed property. This report is solely for the use and information of our client unless otherwise noted. Any reliance on the report by a third party is at such party's sole risk. Qepi makes no recommendations in regards to the sale, purchase, lease, construction, or other improvements on the subject property.

It must be noted that even the most comprehensive scope of work may not detect environmental liability on a particular property. This report is not intended, nor does it claim to encompass every record, report, or document available on the site and surrounding properties. This report also reflects conditions observed during the time periods during which on-site visit(s) were conducted, and is limited to those conditions that were readily visible.

Qepi has relied upon information furnished by individuals and public agencies in this report, and accepts no responsibility for any deficiencies, misstatements or inaccuracies in the report as a result of misstatements, omissions, misrepresentations, fraudulent, or inaccurate information provided.

Any opinions and/or recommendations presented apply to site conditions existing at the time of performance of services. We are unable to report on or accurately predict events, which may impact the site, following performance of the described services, whether occurring naturally or caused by external forces. We assume no responsibility for conditions we are not authorized to investigate, or conditions not generally recognized as predictable at the time services are performed.

We are not responsible for changes in applicable regulatory standards, practices, or regulations following performance of services.

- American Society of Testing Materials (ASTM 1527-05), Standards for Environmental Site Assessments for Commercial Real Estate, Third Edition, 1997, West Conshohocken, PA.
- Beaty, Judith E., and Clendenon, Cynthia J., eds., 1987, Water resource availability in the Lake Michigan Basin, Indiana: Indiana Department of Natural Resources, Division of Water, Water Resource Assessment 87-1, 139 p.
- Benton, Jr., Hezekiah 1977, Soil Survey of Lake County, Indiana, United States Department of Agriculture, Soil Conservation Service.
- Environmental Forensics Investigations, Inc., *Further Site Investigation Report*. February 24, 2006.
- Quality Environmental Professionals, Inc., *Phase I Environmental Site Assessment, Former Conservation Chemical Company of Illinois*. July 24, 2007.
- Environmental Data Resources, Inc., Aerial Photograph Report, Conducted September 4, 2007.
- Environmental Data Resources, Inc., EDR Radius Map with Geotcheck®. Conducted September 4, 2007.
- Environmental Data Resources, Inc., Sanborn Map Report. Conducted September 4, 2007.
- Fenelon, Joseph M., Keith E. Bobay, et al., 1994. Hydrogeologic Atlas of Aquifers in Indiana. United States Geological Survey, Water-Resources Investigations Report 92-4142.
- Gray, Henry H., 1982, Map of Indiana Showing Topography of the Bedrock Surface, Department of Natural Resources, Geological Survey, Miscellaneous Map 36.
- Gray, Henry H., 1983, Map of Indiana Showing Thickness of Unconsolidated Deposits, Department of Natural Resources, Geological Survey, Miscellaneous Map 37.
- Gray, Henry H., Curtis H. Ault, and Stanley J. Keller, 1987, Bedrock Geologic Map of Indiana, Department of Natural Resources, Geological Survey, Miscellaneous Map 48.
- Shaver, Robert H., Curtis H. Ault, Ann M. Burger, Donald D. Carr, John B. Droste, Donald L. Eggert, Henry H. Gray, Denver Harper, Nancy R. Hasenmueller, Walter A. Hasenmueller, Alan S. Horowitz, Harold C. Hutchison, Brian D. Keith, Stanley J. Keller, John B. Patton, Carl B. Rexroad, and Charles E. Weir, 1986, Compendium of Paleozoic Rock-Unit Stratigraphy in Indiana - A Revision, Indiana Geological Survey, Bulletin 59
- Shineldoeker, Chris L. Handbook of Environmental Contaminants: A Guide for Site Assessment. Lewis Publishers, Inc. 1992.
- The National Agriculture Imagery Program, Aerial Photograph. 2005. Reviewed September 11, 2007.
- United States Geological Survey, Quarter Quadrangle Aerial Photograph. 1998. Reviewed September 11, 2007.
- Saint Joseph County Public Library Local History and Genealogy Online Digital Sanborn Map Database. <http://sanborn.umi.com>; <http://scjpl.lib.in.us>. Reviewed July 06, 2007.
- Lake County Auditor's Office, Indiana Commercial Property Record Card. Obtained September 14, 2007.

Gary Public Library, Haines Criss-Cross City Directories. 1908, 1917, 1922, 1933, 1934, 1937, 1939, 1945, 1948, 1951, 1952, 1956, 1959, 1961, 1962, 1964-65, 1966, 1967, 1968, 1969, 1970. Reviewed September 14, 2007.

Gary Public Library, Polk City Directories. 1972, 1974, 1977, 1980, 1981, 1983, 1985, 1986, 1987, 1988, 1992, 1995, 1997, 1999, 2001, 2005. Reviewed September 14, 2007.

United States Geological Survey, Highland, Indiana Quadrangle, 7.5 Minute Series Topographic Map.

United States Department of the Interior, Highland, Indiana Quadrangle, Indiana, 7.5 Minute Series National Wetlands Inventory Map.

This Phase I Environmental Site Assessment Report was prepared by Mr. Nivas R. Vijay, Project Manager, and reviewed by Mr. Phillip N. Ward, Director of Geologic Services. A Statement of Qualifications of the environmental professionals who completed this report is provided in Appendix I.

A handwritten signature in black ink, appearing to read 'N. Vijay'.

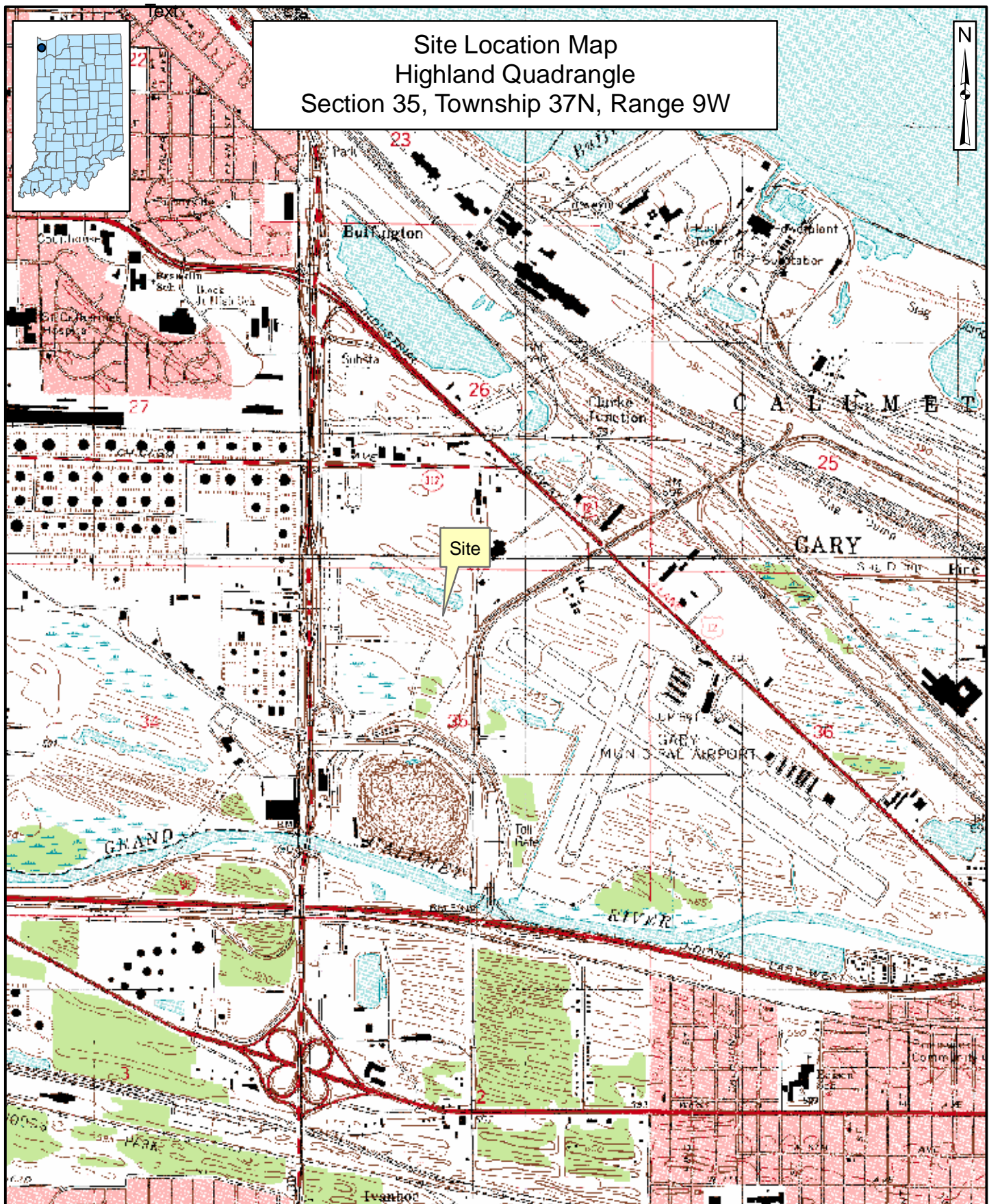
Nivas R. Vijay  
Project Manager

A handwritten signature in black ink, appearing to read 'P. N. Ward'.

Phillip N. Ward, LPG  
Director of Geologic Services

# Figures





# Appendix A





**Photo No. 1:** View looking at overgrowth vegetation at the subject site.



**Photo No. 2:** View looking northeast of overgrowth vegetation and fence boundary of the former Conservation Chemical facility, located to the east.





**Photo No. 3:** View of the overgrowth vegetation and railroad line located along the southeastern border.



**Photo No. 4:** View of recently installed monitoring well located in the northeastern portion of the site.





**Photo No. 5:** View looking at standing water and overgrowth vegetation in the central portion of the site.



**Photo No. 6:** View of marshy area at subject site.





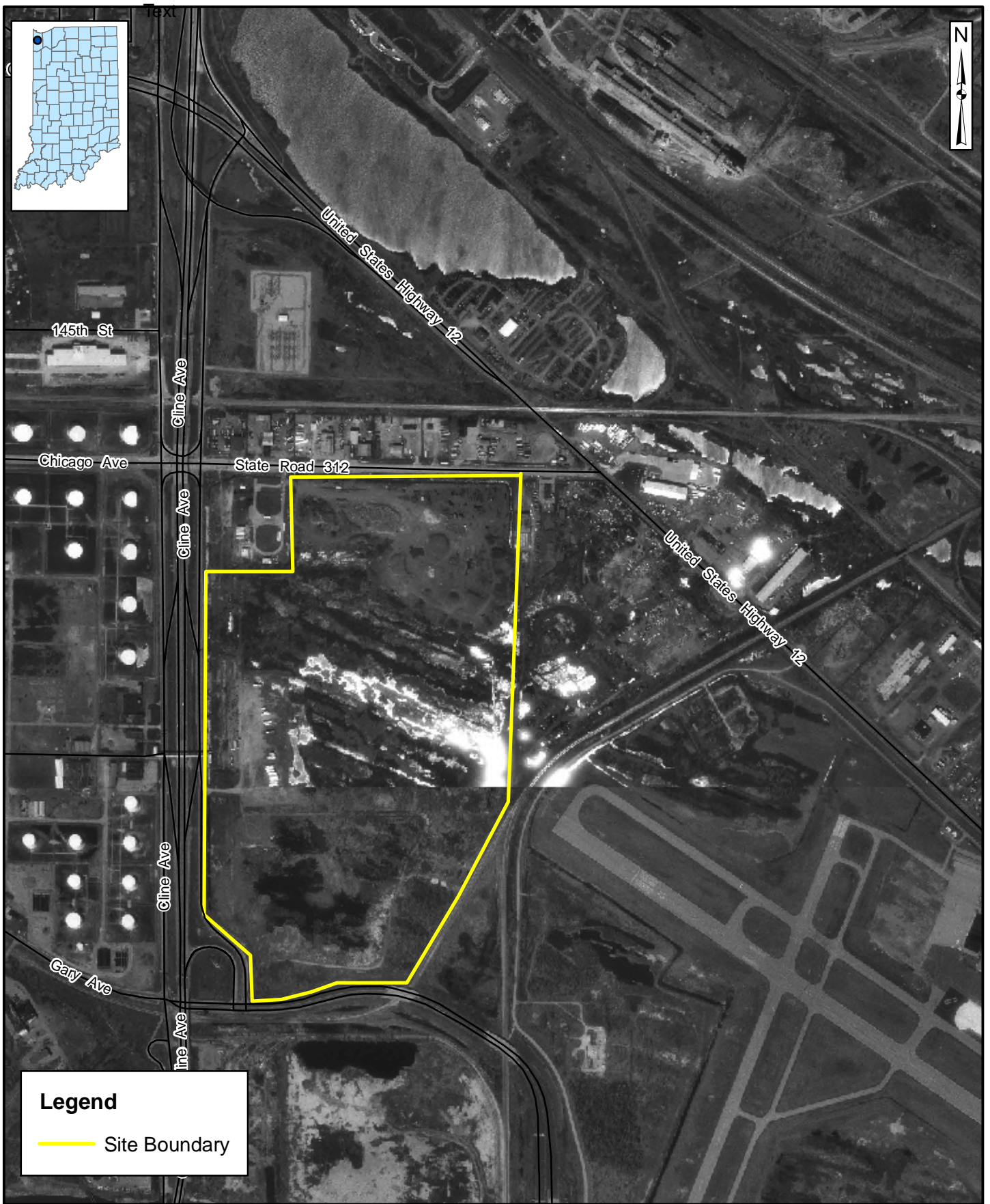
**Photo No. 7:** View looking at sandy, marshy areas at the subject site.



**Photo No. 8:** View looking at abandoned rail lines in the northeastern portion of the property

# Appendix B





**Legend**

— Site Boundary

Base Map: 1998 Statewide Aerial Photos (DOQQ)



**QUALITY ENVIRONMENTAL  
PROFESSIONALS, INC.**  
*1611 South Franklin Road  
Indianapolis, Indiana 46239*

1998 AERIAL PHOTO

NBD BANK TRUST PROPERTY  
6001 WEST INDUSTRIAL HIGHWAY  
GARY, INDIANA

|                 |          |
|-----------------|----------|
| Project Number: | Date:    |
| 07-05-024       | 9/14/07  |
| Drawn By:       | Scale:   |
| CWH             | 1"=1000' |
| Checked By:     | Sheet:   |
| NRV             | 1        |





Base Map: 2005 Statewide Natural Color Aerial Photo

# FIGURE 1 SITE MAP

NBD BANK TRUST PROPERTY  
6001 WEST INDUSTRIAL HIGHWAY  
GARY, INDIANA

|                 |          |
|-----------------|----------|
| Project Number: | Date:    |
| 07-05-024       | 9/14/07  |
| Drawn By:       | Scale:   |
| CWH             | 1"=1000' |
| Checked By:     | Sheet:   |
| NRV             | 1        |



## **The EDR Aerial Photo Decade Package**

**NBD Trust/Zaleski Property  
Cline Avenue/Chicago Avenue  
Gary, IN 46406**

**Inquiry Number: 2020191.5**

**September 04, 2007**

## **The Standard in Environmental Risk Information**

**440 Wheelers Farms Road  
Milford, Connecticut 06461**

### **Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)



# EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

## **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2007 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



**Date EDR Searched Historical Sources:**

Aerial Photography September 04, 2007

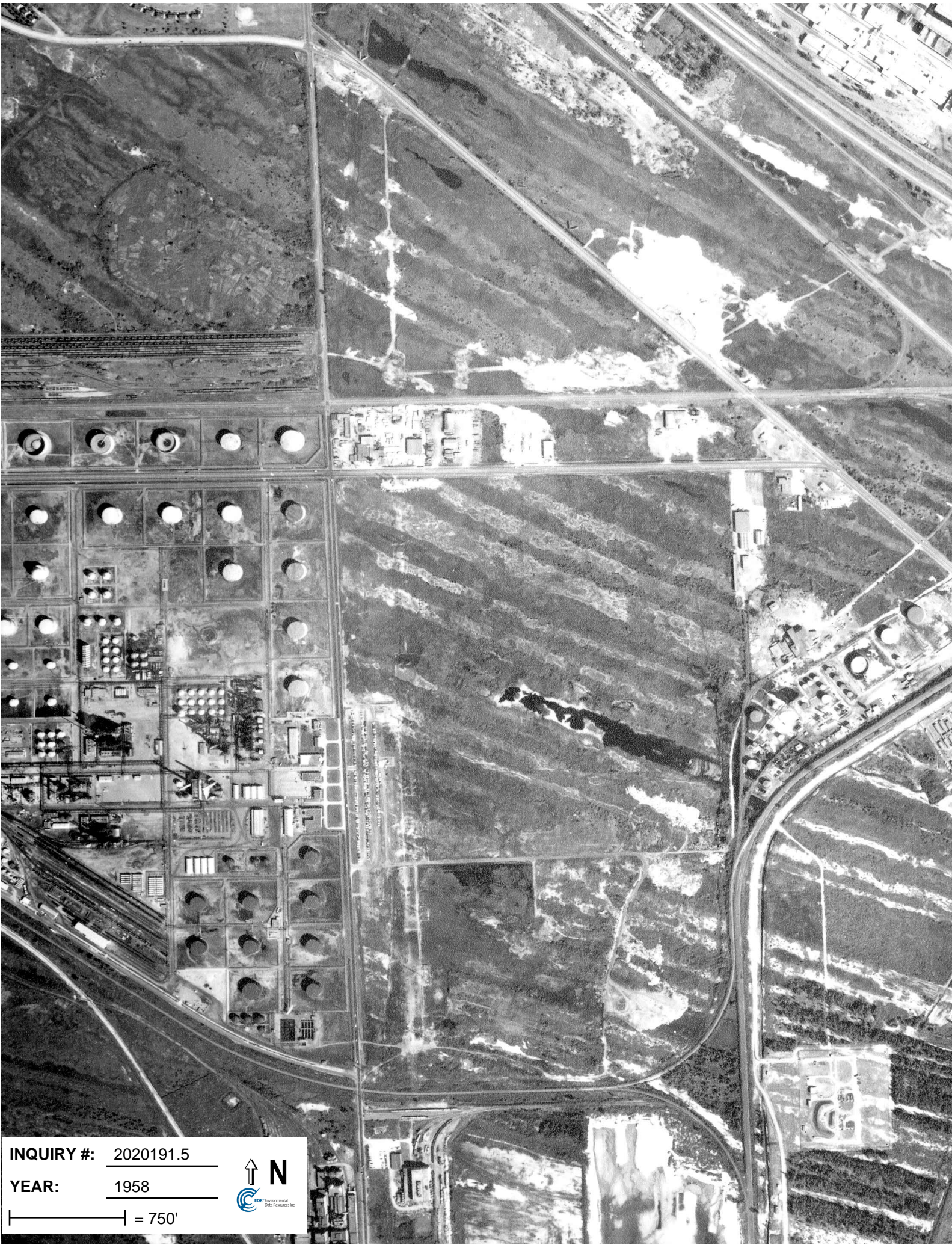
**Target Property:**

Cline Avenue/Chicago Avenue

Gary, IN 46406

| <u><i>Year</i></u> | <u><i>Scale</i></u>               | <u><i>Details</i></u>                               | <u><i>Source</i></u> |
|--------------------|-----------------------------------|---|----------------------|
| 1958               | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-E4/Flight Date: September 12, 1958 | EDR                  |
| 1965               | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-E4/Flight Date: July 15, 1965      | EDR                  |
| 1973               | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-E4/Flight Date: September 06, 1973 | EDR                  |
| 1987               | Aerial Photograph. Scale: 1"=833' | Panel #: 2441087-E4/Flight Date: June 15, 1987      | EDR                  |
| 1992               | Aerial Photograph. Scale: 1"=833' | Panel #: 2441087-E4/Flight Date: March 24, 1992     | EDR                  |





**INQUIRY #:** 2020191.5

**YEAR:** 1958

| = 750'





7-15-65



INQUIRY #: 2020191.5

YEAR: 1965

| = 750'







**INQUIRY #:** 2020191.5

**YEAR:** 1973

| = 750'







INQUIRY #: 2020191.5

YEAR: 1987

| = 833'







**INQUIRY #:** 2020191.5

**YEAR:** 1992

| = 833'



# Appendix C

2014 Property Tax Report

2014 Property Tax Report

Owner: 2014 Property Tax Report

Owner: 2014 Property Tax Report

Location Address: 2014 Property Tax Report

Location Address: 2014 Property Tax Report

Location Address: 2014 Property Tax Report

Location Address: 2014 Property Tax Report

Location Description:

Legal Description: PT. S 2/3RD OF NW1/4 E. OF CLINE AVE. & N. & E. OF E.J. & E. RR. EX 3 PARCELS TO ST OF INDIANA S.35 T.37 R.9 S1.429AC.

Assessments:

Res Land 0 Res Improv 0  
Non-res Land 430,900 Non-res Improv 0

Tax Rate: 8.94740

Duplicate Number: 0 Homestead Credit: 22,26510  
Replacement Credit: 24,13780

Surplus Payment: 0.00

Advance Payment: 0.00

Charges:

Tax Set/Unit

Charge Type

Total Charge

Balance Due

0.00

0.00

0.00

0.00

Property Type: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Map Number: 2014 Property Tax Report

Deduction Type

Deduction Amount

Over Written Flag

0



Tranfer Number: 25-40-0150-0011

Owner Party: Nbd Bank Tr Tr A878

**Transfers:**

| Transfer Date, | To Beneficiary Owner & | Transfer Description | Instrument<br>Number & Type | Record Date,<br>Book & Page | To Value of Land &<br>Improvements |
|----------------|------------------------|----------------------|-----------------------------|-----------------------------|------------------------------------|
|----------------|------------------------|----------------------|-----------------------------|-----------------------------|------------------------------------|

DEATH IN THE  
MURKILLVILLE  
EXHIBIT

000000

LAKE COUNTY, INDIANA

### ADDITIONAL INFORMATION

1.  2. 

3.  4. 

5.  6. 

7.  8. 

9.  10. 

DATE \_\_\_\_\_

## Findings

REASON FOR CH

[illegible]

## LAKE COUNTY, INDIANA

### ADDITIONAL INFORMATION

[illegible][illegible][illegible]



# SALES TAX REPORT AND TRANSFER RECORD LAKE COUNTY, INDIANA

ADDITIONAL INFORMATION

| Year | Month | Day | Total | Exemptions | Reason for<br>Value Change | Transfer to | Date of<br>Institution | Date of<br>Transfer | Kind of<br>Transfer | All or<br>Part |
|------|-------|-----|-------|------------|----------------------------|-------------|------------------------|---------------------|---------------------|----------------|
|------|-------|-----|-------|------------|----------------------------|-------------|------------------------|---------------------|---------------------|----------------|

|      |  |  |  |  |  |  |  |  |  |  |
|------|--|--|--|--|--|--|--|--|--|--|
| 1960 |  |  |  |  |  |  |  |  |  |  |
| 1961 |  |  |  |  |  |  |  |  |  |  |
| 1962 |  |  |  |  |  |  |  |  |  |  |
| 1963 |  |  |  |  |  |  |  |  |  |  |
| 1964 |  |  |  |  |  |  |  |  |  |  |
| 1965 |  |  |  |  |  |  |  |  |  |  |
| 1966 |  |  |  |  |  |  |  |  |  |  |
| 1967 |  |  |  |  |  |  |  |  |  |  |

SHEPHERD PRESS, INC., HAMMOND, IND.

# Real Property Maintenance Report

Lake County  
2007 Pay 2008

Owner: Nbd Bank Tr Tr A878  
Owner Party: Nbd Bank Tr Tr A878  
Address: 8585 Broadway Merrillville, IN 46410 USA  
Location Address: APPR 551 N Morse St Gary, IN 46406

QSSec: QSec: Type: Township:  
Range: 0 Range: 0 Plat:  
Sub Sec: Lot: Sub Lot: Sub Division:

Location Description:

Legal Description: PT. NW. S.35 T.37 R.9 & PT OF S.250 FT OF SW S.26 T.37 R.9 59.836.AC  
ML. SUBJ TO EASMT.

Assessments: Res Land 0 Res Improv 0  
Non-res Land 1,051,400 Non-res Improv 0

Tax Rate: 8.94740 Homestead Credit: 22,25510  
Duplicate Number: 0 Replacement Credit: 24,13780

Surplus Payment: 0.00 Advance Payment: 0.00

Charges:

| Tax Set/Unit | Charge Type | Total Charge | Balance Due |
|--------------|-------------|--------------|-------------|
|              |             | 0.00         | 0.00        |
|              |             | 0.00         | 0.00        |

Property Number: 25-40-0150-0002

Property Type: Real  
Map Number: 0000000000  
Tax Set: 004-Gary-Calumet

Property Class: 300 IND Vacant Land  
Zoning Type:  
Use Type:

Bankruptcy Code:  
Tax Sale:

Neighborhood:  
Number Of House Holds: 0  
Total Assessed: 1,051,400

Net Assessed:  
Under Appeal Value:  
TIF District: 25 Gary ADZ-Airport Development Zone

Base AV: 228300  
Base Res AV: 0  
Incremental AV: 823,100.00

Over Payment: 0.00

Deductions:

| Deduction Type | Deduction Amount | Over Written Flag |
|----------------|------------------|-------------------|
|                | 0                |                   |

Property Number: 25-40-0150-0002  
Owner Party: Nbd Bank Tr Tr A878

Transfers:

| Transfer Date,<br>To, & Status | From<br>Parcel Number | To Deeded Owner &<br>Address | To Legal Description | Instrument<br>Date & Type | Recorded Date,<br>Book & Page | To Value of Land &<br>Improvements |
|--------------------------------|-----------------------|------------------------------|----------------------|---------------------------|-------------------------------|------------------------------------|
|--------------------------------|-----------------------|------------------------------|----------------------|---------------------------|-------------------------------|------------------------------------|

MOD BANK TR TR ACTB  
8585 BROADWAY  
MERRILLVILLE, IN 46410

40-0150-0002

Real Estate Assessment and Transfer Record  
LAKE COUNTY, INDIANA

ADDITIONAL INFORMATION

PT. NW. S.35 T.37 R.9  
PT OF S.250 FT OF SW S.25 T.37 R.9  
S9.875 AC NL. SUBD TO EAST.

UNIT 25 40-0150-0002

APPR 551 N HORSE ST 6 -46406

APPR 551 N HORSE ST

6

-46406

40-0150-0002

REASON FOR CHANGE

TRANSFERS TO

DATE OF INSTRUMENT

DATE OF TRANSFER

KIND OF INSTRUMENT

INITIAL

MOD BANK TR TR ACTB  
8585 BROADWAY  
MERRILLVILLE, IN 46410

7-22-93

7-23-93

000000

000000



### ADDITIONAL INFORMATION

[illegible]

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing data sets.

3. Once the information is gathered, the next step is to develop a plan or strategy to solve the problem. This plan should outline the steps to be taken and the resources needed.

4. After the plan is developed, it is time to implement the solution. This involves carrying out the steps outlined in the plan and monitoring progress.

5. Finally, it is important to evaluate the results of the solution. This involves comparing the actual outcomes with the expected results and identifying any areas for improvement.

[illegible]

40-150-2

Real Estate Assessment and Transfer Record  
LAKE COUNTY, INDIANA

MERGER # 632 RELOCATES GAINER CORPORATION WITH NED  
INDIANA INC, A DELAWARE CORP. 1/22/92 7/20/93hdn

ADDITIONAL INFORMATION

Release of E/F agreement 4/6/93 and 12/28/92  
Signed by (See Add. Reg. 12.12.12) etc.

1-12-75

1968

9/28/81

10/7/81

TR.D#191cm

TAX SALE OCT 3 1983

9/28/81

10/7/81

TR.D#191cm

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

TAX SALE

Class II

TR.D#191cm

1970

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1971

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1972

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1973

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1974

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1975

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1976

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

1977

150800

150800

150800

TAX SALE

OCT 16 1983

Class II

TR.D#191cm

page 2

ADDITIONAL INFORMATION

line of frontage Rd.#2 of Ind.State Hwy 912(Glenn Ave.) which point is place of beg., then S.0010181° E.1000', the S.89000136°E.2167.13' to point on E. r/v of EISEN RD, then N.0000108°E.305.62', then N. 0012132°E.894.29', then S89.000136°E.136.48' to sep of NW(also the SE corner of SW1/4) then N.0029125° E.250.403', N.89000136°E.2307.49', then S.0010181° E.250' to beg. cont. 67.039Ac. 0001198 beg. 16175 148.12176

Key 40-150-1 is already part of this acreage

amount GB/df

Don R. Private

Local Estate Assessment and Transfer Record  
LAKE COUNTY, INDIANA

LAKE COUNTY, INDIANA

### ADDITIONAL INFORMATION

O.C.D. from Northern Indiana Public Service  
Company to State of Indiana on motion of

**Figure 1**

25

|      | Date | No. | Name | Address | City | State | Zip | Remarks |
|------|------|-----|------|---------|------|-------|-----|---------|
| 1960 |      |     |      |         |      |       |     |         |
| 1961 |      |     |      |         |      |       |     |         |
| 1962 |      |     |      |         |      |       |     |         |
| 1963 |      |     |      |         |      |       |     |         |
| 1964 |      |     |      |         |      |       |     |         |
| 1965 |      |     |      |         |      |       |     |         |
| 1966 |      |     |      |         |      |       |     |         |
| 1967 |      |     |      |         |      |       |     |         |

64-1110  
 11-11-60  
 11-11-60

& Right 2000, 7-11-B/W.  
 Doc # 1100

Real Estate Assignment and Transfer Record  
LAKE COUNTY, INDIANA

ADDITIONAL LEGAL DESCRIPTION  
FROM ORIG. LIT NO 40-150-2 143.931 ACRES  
PT REMAINING 143.631 ACRES

9108.16

Reference

For Record to 100-2

Book 20, Page 10, Vol 10-150-2

| Year | Acres | Lot | Exemptions | Reason | Transfers to | Date of<br>Instrument | Date of<br>Transfer | Kind of<br>Instrument | All or<br>Part |
|------|-------|-----|------------|--------|--------------|-----------------------|---------------------|-----------------------|----------------|
| 1940 |       |     |            |        |              |                       |                     |                       |                |
| 1941 | 40    | 150 | 2          | 114905 |              |                       |                     |                       |                |
| 1942 |       |     |            |        |              |                       |                     |                       |                |
| 1943 | 40    | 150 | 3          | 113250 |              |                       |                     |                       |                |
| 1944 |       |     |            |        |              |                       |                     |                       |                |
| 1945 |       |     |            |        |              |                       |                     |                       |                |
| 1946 |       |     |            |        |              |                       |                     |                       |                |
| 1947 |       |     |            |        |              |                       |                     |                       |                |

OF DEERSE PLAT CORPORATION

TO

CITIES SERVICE OIL COMPANY  
205 S. La Salle, Chicago, Ill.

MAY 24-46 JUN 10-46 Q.C.P.

#223522

OFFICE SERVICE OIL CO.  
 1501 N. LAKE DRIVE  
 CHICAGO, ILL. 40-150-2

Oil Field Assessment and Transfer Record  
 LAKE COUNTY, INDIANA

ADDITIONAL LEGAL DESCRIPTION

115-78 2nd 1/2 Sec 16, T1N, R10E, S1E, Lake County, Ind.

Key Number

| Year | Acres  | Assessment | Transfer | Date of Transfer | Kind of Transfer | All or Part |
|------|--------|------------|----------|------------------|------------------|-------------|
|      |        |            |          |                  |                  |             |
| 1950 | 115.78 |            |          |                  |                  |             |
| 1951 |        |            |          |                  |                  |             |
| 1952 |        |            |          |                  |                  |             |
| 1953 |        |            |          |                  |                  |             |
| 1954 |        |            |          |                  |                  |             |
| 1955 |        |            |          |                  |                  |             |
| 1956 |        |            |          |                  |                  |             |
| 1957 |        |            |          |                  |                  |             |

NORTH STATE PUBLISHING COMPANY, INC., HAWKWOOD, ILL.

# Real Property Maintenance Report

Lake County  
2007 Pay 2008

**Owner:** Gary/Chicago International Airport Authority  
**Owner Party:** Gary/Chicago International Airport Authority  
**Address:** 6001 W Industrial Highway Gary, IN 46406 USA  
**Location Address:** APPR 7201 Chicago Ave Gary, IN 46406

**QQSec:** QSec: 26 Township: 37  
**Range:** 9 Acres: 5.466 Block: Plat:  
**Sub Sec:** Lot: Sub Lot: Sub Division:

**Location Description:**

**Legal Description:** PT N.200FT OF S.450FT OF S1/2 SW1/4 S.26 T.37 R.9 S.466AC

**Assessments:**  
Res Land 0 Res Improv 0  
Non-res Land 285,300 Non-res Improv 0

**Tax Rate:** 8.94740 Homestead Credit: 22.25510  
**Duplicate Number:** 0 Replacement Credit: 24.13780

**Surplus Payment:** 0.00 Advance Payment: 0.00

## Charges:

| Tax Set/Unit | Charge Type | Total Charge | Balance Due |
|--------------|-------------|--------------|-------------|
|              |             | 0.00         | 0.00        |
|              |             | 0.00         | 0.00        |

**Property Number:** 25-40-0145-0020

**Property Type:** Real  
**Map Number:** 0000000000  
**Tax Set:** 004-Gary-Calumet

**Property Class:** 300 IND Vacant Land  
**Zoning Type:**  
**Use Type:**

**Bankruptcy Code:**  
**Tax Sale:**

**Neighborhood:**  
**Number Of House Holds:** 0  
**Total Assessed:** 285,300

**Net Assessed:**  
**Under Appeal Value:**

**TIF District:** 25 Gary ADZ-Airport Development Zone  
**Base AV:** 45300  
**Base Res AV:** 0  
**Incremental AV:** 240,000.00

**Over Payment:** 0.00

## Deductions:

| Deduction Type | Deduction Amount | Over Written Flag |
|----------------|------------------|-------------------|
|                | 0                |                   |

Property Number: 25-40-0145-0020

Owner Party: Gary/Chicago International Airport Authority

Transfers:

| Transfer Date,<br>Type, & Status | Tran-<br>saction Number | To Owner/Owner &<br>Address   | To Legal Description   | Instrument<br>Date & Type          | Recorded Date,<br>Book & Page                    | To Value of Land &<br>Improvements |
|----------------------------------|-------------------------|---|--|------------------------------------|--|------------------------------------|
| 2007-01-01<br>Complete           | 25-40-0145-0020         | Chicago International Airport<br>Authority<br>Gary/Chicago International Airport<br>Authority | PT 11.200FT OF S.450FT OF<br>S.1/2 NW1/4 S.26 T.16N R.9<br>E.406AC | 40026/2007<br>Court Order<br>20156 | Nbd Bank Tr Tr<br>A878<br>Nbd Bank Tr Tr<br>A878 | Deed                               |





### ADDITIONAL INFORMATION

[illegible]

Figure 1. The effect of the initial concentration of the monomer on the polymerization of *l*-lysine. The reaction conditions were:  $[M]_0 = 0.05$  mol/L,  $[K_2S_2O_8]_0 = 0.001$  mol/L,  $[H_2O]_0 = 0.05$  mol/L,  $T = 40^\circ\text{C}$ ,  $t = 0$  to 120 min.

[illegible]



# Real Estate Assessment and Transfer Record LAKE COUNTY, INDIANA

ADDITIONAL INFORMATION

25

40-145-20

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

| Assessment Year | Assessment Number | Assessment Date | Assessment To | Assessment From | Assessment By | Assessment For | Assessment Of | Assessment At | Assessment Kind | Assessment All or Part |
|-----------------|-------------------|-----------------|---------------|-----------------|---------------|----------------|---------------|---------------|-----------------|------------------------|
| 1960            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1961            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1962            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1963            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1964            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1965            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1966            |                   |                 |               |                 |               |                |               |               |                 |                        |
| 1967            |                   |                 |               |                 |               |                |               |               |                 |                        |

# Real Property Maintenance Report

Lake County  
2007 Pay 2008

**Owner:** Gary/Chicago International Airport Authority  
**Owner Party:** Gary/Chicago International Airport Authority  
**Address:** 6001 W Industrial Highway Gary, IN 46406 USA  
**Location Address:** APPR 7201 Chicago Ave Gary, IN 46406

**QQSec:** QSec: 26 Township: 37  
**Range:** 9 Acres: 5.466 Block: Plat:  
**Sub Sec:** Lot: Sub Lot: Sub Division:

**Location Description:**

**Legal Description:** PT N.200FT OF S.450FT OF S1/2 SW1/4 S.26 T.37 R.9 S.466AC

**Assessments:**  
Res Land 0 Res Improv 0  
Non-res Land 285,300 Non-res Improv 0

**Tax Rate:** 8.94740 **Homestead Credit:** 22.25510  
**Duplicate Number:** 0 **Replacement Credit:** 24.13780

**Surplus Payment:** 0.00 **Advance Payment:** 0.00

## Charges:

| Tax Set/Unit | Charge Type | Total Charge | Balance Due |
|--------------|-------------|--------------|-------------|
|              |             | 0.00         | 0.00        |
|              |             | 0.00         | 0.00        |

**Property Number:** 25-40-0145-0020

**Property Type:** Real  
**Map Number:** 0000000000  
**Tax Set:** 004-Gary-Calumet

**Property Class:** 300 IND Vacant Land  
**Zoning Type:**  
**Use Type:**

**Bankruptcy Code:**  
**Tax Sale:**

**Neighborhood:**  
**Number Of House Holds:** 0  
**Total Assessed:** 285,300

**Net Assessed:**  
**Under Appeal Value:**

**TIF District:** 25 Gary ADZ-Airport Development Zone  
**Base AV:** 45300  
**Base Res AV:** 0  
**Incremental AV:** 240,000.00

**Over Payment:** 0.00

## Deductions:

| Deduction Type | Deduction Amount | Over Written Flag |
|----------------|------------------|-------------------|
|                | 0                |                   |

Property Number: 25-40-0145-0020

Owner Party: Gary/Chicago International Airport Authority

Transfers:

| Transfer Date,<br>Type, & Status | Tran-<br>saction Number | To Owner/Owner &<br>Address   | To Legal Description   | Instrument<br>Date & Type          | Recorded Date,<br>Book & Page                    | To Value of Land &<br>Improvements |
|----------------------------------|-------------------------|---|--|------------------------------------|--|------------------------------------|
| 2007-01-01<br>Complete           | 25-40-0145-0020         | Chicago International Airport<br>Authority<br>Gary/Chicago International Airport<br>Authority | PT 11.200 FT OF S. 45.0 FT OF<br>S 1/2 NW 1/4 S 26 T 10 N R 9<br>E. 406 AC | 40026/2007<br>Court Order<br>20156 | Nbd Bank Tr Tr<br>A878<br>Nbd Bank Tr Tr<br>A878 | Deed                               |



### ADDITIONAL INFORMATION

[illegible]

Figure 1. The effect of the initial concentration of the monomer on the polymerization of *l*-lysine. The reaction conditions were:  $[M]_0 = 0.05$  mol/L,  $[K_2S_2O_8]_0 = 0.001$  mol/L,  $[H_2O]_0 = 0.05$  mol/L,  $T = 40^\circ\text{C}$ ,  $t = 0$  to 120 min.

[illegible]



40-115-20

PT. SW. S.26 T.35 R.9  
72.25N09.56E100MT01.00K  
650.40E2307.49 TP. 33.617 W.

[illegible]

**Real Estate Assessment and Transfer Records**  
**LAKE COUNTY, INDIANA**

MERGER # 652 RECITES GATNER CORPORATION WITH NBD  
INDIANA INC, A DELAWARE CORP. 1/22/92 T/28/93hdm  
ADDITIONAL INFORMATION

ADDITIONAL INFORMATION

|               |  |  |  |  |  |
|---------------|--|--|--|--|--|
| 16.820Ac. ML. |  |  |  |  |  |
|---------------|--|--|--|--|--|

33.6172Ac.T.K.40-14.5, Bt. SW S.26 T.37 R.9 as follows:commencing at SW corner,then S.89c00'13c4 E.383'.58' to point on E.1/4 of Frontage Road#2 of Cline Ave.,then N.0o10'18W.2.50'to place of beg.; then N.0o10'18W.572'.26'; then S.88c27'48W.599'.56'; then N.1c32'12E.100'; then S.88c27'48E.1701'.00'to place of S. line; then S.0c29'25E.652'.40'to a point 250'.03'E. of S. line; then N.89c00'36W.2'307'.00'to place of S. line; then S.89c00'36W.18'10c4 E.383'.58' to place of beg.

Jul. 27, 76

3/28/81 10/7/81 TR.D#191 cm

**Part**

[illegible]

SHEFFIELD PRESS, INC., HAMMOND, IND.

Adm. Discharge

# Real Estate Assessment and Transfer Record LAKE COUNTY, INDIANA

ADDITIONAL INFORMATION

40-145-20

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

| Assessment Year | Assessment Number | Assessment Date | Assessment To | Assessment From | Assessment By | Assessment For | Assessment Of | Assessment At | Assessment Kind of | Assessment All or Part |
|-----------------|-------------------|-----------------|---------------|-----------------|---------------|----------------|---------------|---------------|--------------------|------------------------|
| 1960            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1961            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1962            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1963            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1964            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1965            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1966            |                   |                 |               |                 |               |                |               |               |                    |                        |
| 1967            |                   |                 |               |                 |               |                |               |               |                    |                        |

# Appendix D

# Certified Sanborn® Map Report



Sanborn® Library search results  
Certification # D008-46B9-B5B0

**NBD Trust/Zaleski Property  
Cline Avenue/Chicago Avenue  
Gary, IN 46406**

**Inquiry Number 2020191.3**

**September 04, 2007**



## **The Standard in Environmental Risk Information**

440 Wheelers Farms Rd  
Milford, Connecticut 06461

### **Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

9/04/07

**Site Name:**

NBD Trust/Zaleski Property  
Cline Avenue/Chicago Avenue  
Gary, IN 46406

**Client Name:**

QEPI  
1611 South Franklin Road  
Indianapolis, IN 46239

EDR Inquiry # 2020191.3

Contact: Nivas Vijay



EDR® Environmental  
Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by QEPI were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

### Certified Sanborn Results:

**Site Name:** NBD Trust/Zaleski Property  
**Address:** Cline Avenue/Chicago Avenue  
**City, State, Zip:** Gary, IN 46406  
**Cross Street:**  
**P.O. #** NA  
**Project:** 07-05-024.01  
**Certification #** D008-46B9-B5B0



Sanborn® Library search results  
Certification # D008-46B9-B5B0

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Total Maps: 0

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

### Limited Permission To Make Copies

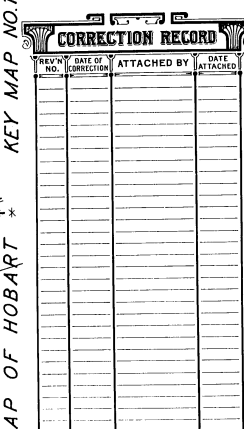
QEPI (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2007 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



SCALE 2000 FT. TO AN INCH

# Appendix E



## **The EDR Radius Map with GeoCheck®**

**NBD Trust/Zaleski Property  
Cline Avenue/Chicago Avenue  
Gary, IN 46406**

**Inquiry Number: 02020191.2r**

**September 06, 2007**

## **The Standard in Environmental Risk Information**

440 Wheelers Farms Road  
Milford, Connecticut 06461

### **Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)



# TABLE OF CONTENTS

| <u>SECTION</u>   | <u>PAGE</u> |
|--|-------------|
| Executive Summary .....                                  | ES1         |
| Overview Map .....                                       | 2           |
| Detail Map .....   | 3           |
| Map Findings Summary .....                               | 4           |
| Map Findings .....                                       | 6           |
| Orphan Summary .....                                     | 83          |
| EPA Waste Codes .....                                    | EPA-1       |
| Government Records Searched/Data Currency Tracking ..... | GR-1        |
| <br><b><u>GEOCHECK ADDENDUM</u></b>                      |             |
| Physical Setting Source Addendum .....                   | A-1         |
| Physical Setting Source Summary .....                    | A-2         |
| Physical Setting Source Map .....                        | A-7         |
| Physical Setting Source Map Findings .....               | A-8         |
| Physical Setting Source Records Searched .....           | A-15        |

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

## Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2007 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

CLINE AVENUE/CHICAGO AVENUE  
GARY, IN 46406

#### COORDINATES

Latitude (North): 41.624900 - 41° 37' 29.6"  
Longitude (West): 87.428200 - 87° 25' 41.5"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 464329.0  
UTM Y (Meters): 4608006.5  
Elevation: 590 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41087-F4 WHITING, IN  
Most Recent Revision: 1998  
  
South Map: 41087-E4 HIGHLAND, IN  
Most Recent Revision: 1998

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 6 of the attached EDR Radius Map report:

| Site  | Database(s) | EPA ID |
|---|-------------|--------|
| NBD BANK TRUST SOUTHERN TWO PARCE<br>CLINE AVENUE<br>GARY, IN | BROWNFIELDS | N/A    |

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### FEDERAL RECORDS

**Proposed NPL**..... Proposed National Priority List Sites

## EXECUTIVE SUMMARY

|                        |   |
|------------------------|---|
| <b>Delisted NPL</b>    | National Priority List Deletions  |
| <b>NPL LIENS</b>       | Federal Superfund Liens   |
| <b>RCRA-LQG</b>        | Resource Conservation and Recovery Act Information  |
| <b>RCRA-SQG</b>        | Resource Conservation and Recovery Act Information  |
| <b>ERNS</b>            | Emergency Response Notification System  |
| <b>HMIRS</b>           | Hazardous Materials Information Reporting System  |
| <b>US ENG CONTROLS</b> | Engineering Controls Sites List   |
| <b>US INST CONTROL</b> | Sites with Institutional Controls   |
| <b>DOD</b>             | Department of Defense Sites   |
| <b>FUDS</b>            | Formerly Used Defense Sites   |
| <b>US BROWNFIELDS</b>  | A Listing of Brownfields Sites  |
| <b>CONSENT</b>         | Superfund (CERCLA) Consent Decrees  |
| <b>UMTRA</b>           | Uranium Mill Tailings Sites   |
| <b>ODI</b>             | Open Dump Inventory   |
| <b>TRIS</b>            | Toxic Chemical Release Inventory System   |
| <b>TSCA</b>            | Toxic Substances Control Act  |
| <b>FTTS</b>            | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| <b>SSTS</b>            | Section 7 Tracking Systems  |
| <b>LUCIS</b>           | Land Use Control Information System   |
| <b>DOT OPS</b>         | Incident and Accident Data  |
| <b>ICIS</b>            | Integrated Compliance Information System  |
| <b>HIST FTTS</b>       | FIFRA/TSCA Tracking System Administrative Case Listing  |
| <b>US CDL</b>          | Clandestine Drug Labs   |
| <b>RADINFO</b>         | Radiation Information Database  |
| <b>LIENS 2</b>         | CERCLA Lien Information   |
| <b>PADS</b>            | PCB Activity Database System  |
| <b>MLTS</b>            | Material Licensing Tracking System  |
| <b>MINES</b>           | Mines Master Index File   |
| <b>FINDS</b>           | Facility Index System/Facility Registry System  |
| <b>RAATS</b>           | RCRA Administrative Action Tracking System  |

### STATE AND LOCAL RECORDS

|                    |   |
|--------------------|---|
| <b>SHWS</b>        | List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model |
| <b>SWF/LF</b>      | Permitted Solid Waste Facilities  |
| <b>UST</b>         | Indiana Registered Underground Storage Tanks                                  |
| <b>BULK</b>        | Registered Bulk Fertilizer and Pesticide Storage Facilities                   |
| <b>IN MANIFEST</b> | Hazardous Waste Manifest Data   |
| <b>IN Spills</b>   | Spills Incidents  |
| <b>AUL</b>         | Sites with Restrictions   |
| <b>VCP</b>         | Voluntary Remediation Program Site List                                       |
| <b>DRYCLEANERS</b> | Drycleaner Facility Listing   |
| <b>AIRS</b>        | Permitted Sources & Emissions Listing   |
| <b>TIER 2</b>      | Tier 2 Facility Listing   |

### TRIBAL RECORDS

|                      |  |
|----------------------|--|
| <b>INDIAN RESERV</b> | Indian Reservations                              |
| <b>INDIAN LUST</b>   | Leaking Underground Storage Tanks on Indian Land |
| <b>INDIAN UST</b>    | Underground Storage Tanks on Indian Land         |

### EDR PROPRIETARY RECORDS

|                                |   |
|--------------------------------|---|
| <b>Manufactured Gas Plants</b> | EDR Proprietary Manufactured Gas Plants |
|--------------------------------|---|

## EXECUTIVE SUMMARY

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### FEDERAL RECORDS

**NPL:** Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 07/18/2007 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                    | <u>Dist / Dir</u>         | <u>Map ID</u>   | <u>Page</u>     |
|-------------------------------|-----------------------------------|---------------------------|-----------------|-----------------|
| <b><i>MIDCO II</i></b>        | <b><i>5900 INDUSTRIAL HWY</i></b> | <b><i>1/2 - 1 ESE</i></b> | <b><i>0</i></b> | <b><i>6</i></b> |

**CERCLIS:** The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 04/23/2007 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                | <u>Dist / Dir</u>           | <u>Map ID</u>   | <u>Page</u>      |
|-------------------------------|-------------------------------|-----------------------------|-----------------|------------------|
| <b><i>GARY DEV CO INC</i></b> | <b><i>479 N CLINE AVE</i></b> | <b><i>1/4 - 1/2 SSW</i></b> | <b><i>8</i></b> | <b><i>56</i></b> |

**CERCLIS-NFRAP:** Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/21/2007 has revealed that there are 3 CERC-NFRAP sites within approximately 0.5 miles of the target property.

## EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u>             | <u>Address</u>                 | <u>Dist / Dir</u>    | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------------|----------------------|---------------|-------------|
| <b>WESTERN SCRAP CORP</b>                 | <b>6901 W CHICAGO</b>          | <b>1/4 - 1/2 NNW</b> | <b>3</b>      | <b>34</b>   |
| <b>CITCO PETROLEUM COMPANY</b>            | <b>2500 EAST CHICAGO AVENU</b> | <b>1/4 - 1/2 NW</b>  | <b>7</b>      | <b>38</b>   |
| <b>LURIA BROTHERS &amp; COMPANY INCOR</b> | <b>6633 WEST INDUSTRIAL HI</b> | <b>1/4 - 1/2 NE</b>  | <b>9</b>      | <b>66</b>   |

**CORRACTS:** CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/26/2007 has revealed that there are 4 CORRACTS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>             | <u>Address</u>                 | <u>Dist / Dir</u>    | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------------|----------------------|---------------|-------------|
| <b>CITCO PETROLEUM COMPANY</b>            | <b>2500 EAST CHICAGO AVENU</b> | <b>1/4 - 1/2 NW</b>  | <b>7</b>      | <b>38</b>   |
| <b>GARY DEV CO INC</b>                    | <b>479 N CLINE AVE</b>         | <b>1/4 - 1/2 SSW</b> | <b>8</b>      | <b>56</b>   |
| <b>LURIA BROTHERS &amp; COMPANY INCOR</b> | <b>6633 WEST INDUSTRIAL HI</b> | <b>1/4 - 1/2 NE</b>  | <b>9</b>      | <b>66</b>   |
| <b>CONSERVATION CHEM CO</b>               | <b>6500 INDUSTRIAL HWY</b>     | <b>1/2 - 1 ENE</b>   | <b>12</b>     | <b>72</b>   |

**RCRAInfo:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act ( RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/13/2006 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>         | <u>Dist / Dir</u>    | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------------|----------------------|---------------|-------------|
| <b>GARY DEV CO INC</b>        | <b>479 N CLINE AVE</b> | <b>1/4 - 1/2 SSW</b> | <b>8</b>      | <b>56</b>   |

**RODS:** Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 06/08/2007 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>             | <u>Dist / Dir</u>  | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|--------------------|---------------|-------------|
| <b>MIDCO II</b>               | <b>5900 INDUSTRIAL HWY</b> | <b>1/2 - 1 ESE</b> | <b>0</b>      | <b>6</b>    |



## EXECUTIVE SUMMARY

### STATE AND LOCAL RECORDS

#### LUST: Lust List.

A review of the LUST list, as provided by EDR, and dated 06/01/2007 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>             | <u>Dist / Dir</u>   | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|---------------------|---------------|-------------|
| <b>RIECHMANN ENTERPRISES INC</b><br>Description: Active<br>Description: Active  | <b>7200 CHICAGO AVE</b>    | <b>1/4 - 1/2NNE</b> | <b>A5</b>     | <b>36</b>   |
| <b>P. I. &amp; I MOTOR EXPRESS</b><br>Description: Active<br>Description: Active  | <b>7000 CHICAGO AVENUE</b> | <b>1/4 - 1/2NE</b>  | <b>6</b>      | <b>37</b>   |
| <b>NATIONAL PROCESSING PLANT #3</b><br>Description: NFA-UST Branch Guidance Manual<br>Description: NFA-UST Branch Guidance Manual | <b>4506 W CLINE AVE</b>    | <b>1/4 - 1/2NNW</b> | <b>10</b>     | <b>71</b>   |
| <u>Lower Elevation</u>  | <u>Address</u>             | <u>Dist / Dir</u>   | <u>Map ID</u> | <u>Page</u> |
| <b>P G T TRUCKING INC</b><br>Description: Active<br>Description: Active   | <b>7212 CHICAGO</b>        | <b>1/4 - 1/2NNE</b> | <b>A4</b>     | <b>36</b>   |

**BROWNFIELDS:** >A brownfield site is an industrial or commercial property that is abandoned, inactive, or underutilized, on which expansion or redevelopment is complicated due to the actual or perceived environmental contamination.

A review of the BROWNFIELDS list, as provided by EDR, and dated 06/27/2007 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>         | <u>Address</u>             | <u>Dist / Dir</u>   | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|----------------------------|---------------------|---------------|-------------|
| <b>EAST CHICAGO/INLAND STEEL PERS</b> | <b>4800 CLINE AVENUE</b>   | <b>1/8 - 1/4W</b>   | <b>2</b>      | <b>34</b>   |
| <b>FORMER RECOVER, INC.</b>           | <b>6917 INDUSTRIAL HWY</b> | <b>1/4 - 1/2NNE</b> | <b>11</b>     | <b>72</b>   |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

| <u>Site Name</u>                                  | <u>Database(s)</u>  |
|---|---|
| NIPSCO DH MITCHELL GEN STA                        | RCRA-SQG, FINDS,<br>RCRA-TSDF, CORRACTS, IN<br>MANIFEST, AIRS |
| EAST CHICAGO CITY DUMP                            | CERCLIS, FINDS  |
| 9TH AVE ABANDONED DRUM SITE                       | CERCLIS   |
| HOUSE'S JUNK YARD                                 | CERCLIS, FINDS  |
| CITIES SERVICE COMPANY EAST CHGO REFINERY         | CERC-NFRAP  |
| SITE #10  | CERC-NFRAP  |
| SITE #18  | CERC-NFRAP  |
| EA CHICAGO MATERIALS RECOVERY FACILITY & TRANSFER | SWF/LF  |
| GARY SANITARY DISTRICT                            | LUST, IN Spills   |
| AMG RESOURCES CORP.                               | LUST  |
| AMG RESOURCES CORP.                               | UST   |
| SWIFTY SERVICE STATION #173                       | UST   |
| INDOT STR NO 912 45 2353B                         | RCRA-SQG, FINDS, IN<br>MANIFEST                               |
| INDOT 912-45-2216A                                | RCRA-SQG, FINDS, IN<br>MANIFEST                               |
| INDOT   | RCRA-SQG, FINDS, IN<br>MANIFEST                               |
| INDOT   | RCRA-SQG, FINDS, IN<br>MANIFEST                               |

# OVERVIEW MAP - 02020191.2r



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Oil & Gas pipelines

■ 100-year flood zone

■ 500-year flood zone

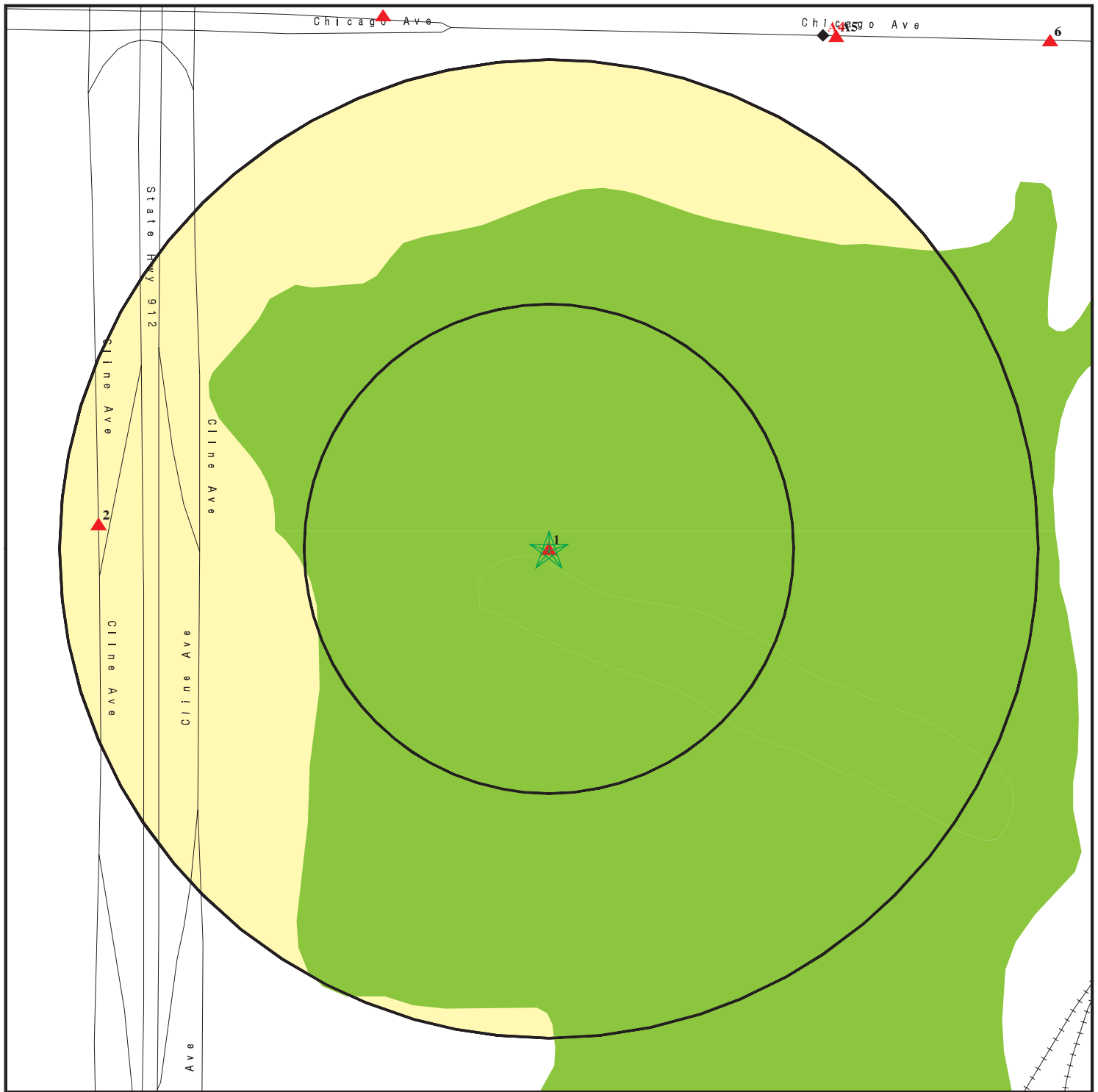
■ National Wetland Inventory

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: NBD Trust/Zaleski Property  
ADDRESS: Cline Avenue/Chicago Avenue  
Gary IN 46406  
LAT/LONG: 41.6249 / 87.4282

CLIENT: QEPI  
CONTACT: Nivas Vijay  
INQUIRY #: 02020191.2r  
DATE: September 06, 2007 7:17 am

# DETAIL MAP - 02020191.2r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚙ Sensitive Receptors
- ⚙ National Priority List Sites
- ⚙ Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: NBD Trust/Zaleski Property  
 ADDRESS: Cline Avenue/Chicago Avenue  
 Gary IN 46406  
 LAT/LONG: 41.6249 / 87.4282

CLIENT: QEPI  
 CONTACT: Nivas Vijay  
 INQUIRY #: 02020191.2r  
 DATE: September 06, 2007 7:17 am

## MAP FINDINGS SUMMARY

| Database                              | Target<br>Property | Search<br>Distance<br>(Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|---------------------------------------|--------------------|-------------------------------|-------|-----------|-----------|---------|-----|------------------|
| <b><u>FEDERAL RECORDS</u></b>         |                    |                               |       |           |           |         |     |                  |
| NPL                                   |                    | 1.000                         | 0     | 0         | 0         | 1       | NR  | 1                |
| Proposed NPL                          |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| Delisted NPL                          |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS                             | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| CERCLIS                               |                    | 0.500                         | 0     | 0         | 1         | NR      | NR  | 1                |
| CERC-NFRAP                            |                    | 0.500                         | 0     | 0         | 3         | NR      | NR  | 3                |
| CORRACTS                              |                    | 1.000                         | 0     | 0         | 3         | 1       | NR  | 4                |
| RCRA TSD                              |                    | 0.500                         | 0     | 0         | 1         | NR      | NR  | 1                |
| RCRA Lg. Quan. Gen.                   |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA Sm. Quan. Gen.                   |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| ERNS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| HMIRS                                 | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| US ENG CONTROLS                       |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROL                       |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| DOD                                   |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| FUDS                                  |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| US BROWNFIELDS                        |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| CONSENT                               |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| ROD                                   |                    | 1.000                         | 0     | 0         | 0         | 1       | NR  | 1                |
| UMTRA                                 |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| ODI                                   |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| TRIS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| TSCA                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| FTTS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| SSTS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| LUCIS                                 |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| DOT OPS                               | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| ICIS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| HIST FTTS                             | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| CDL                                   | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| RADINFO                               | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| LIENS 2                               | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| PADS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| MLTS                                  | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| MINES                                 |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| FINDS                                 | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| RAATS                                 | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| <b><u>STATE AND LOCAL RECORDS</u></b> |                    |                               |       |           |           |         |     |                  |
| State Haz. Waste                      |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| State Landfill                        |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| LUST                                  |                    | 0.500                         | 0     | 0         | 4         | NR      | NR  | 4                |
| UST                                   |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| BULK                                  |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| MANIFEST                              |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| IN Spills                             | TP                 |                               | NR    | NR        | NR        | NR      | NR  | 0                |
| AUL                                   |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |



## MAP FINDINGS SUMMARY

| Database                              | Target<br>Property | Search<br>Distance<br>(Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|---------------------------------------|--------------------|-------------------------------|-------|-----------|-----------|---------|-----|------------------|
| VCP                                   |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| DRYCLEANERS                           |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| BROWNFIELDS                           | X                  | 0.500                         | 0     | 1         | 1         | NR      | NR  | 2                |
| AIRS                                  |                    | TP                            | NR    | NR        | NR        | NR      | NR  | 0                |
| TIER 2                                |                    | TP                            | NR    | NR        | NR        | NR      | NR  | 0                |
| <b><u>TRIBAL RECORDS</u></b>          |                    |                               |       |           |           |         |     |                  |
| INDIAN RESERV                         |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| INDIAN LUST                           |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| INDIAN UST                            |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><u>EDR PROPRIETARY RECORDS</u></b> |                    |                               |       |           |           |         |     |                  |
| Manufactured Gas Plants               |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
Target  
Property

**NBD BANK TRUST SOUTHERN TWO PARCELS  
CLINE AVENUE  
GARY, IN**

**BROWNFIELDS**

**S108414831  
N/A**

**Actual:  
590 ft.**

IN BROWNFIELD:  
Facility ID: 4070001  
Project Manager: khendrix

**NPL  
Region  
ESE  
1/2-1  
4987 ft.**

**MIDCO II  
5900 INDUSTRIAL HWY  
GARY, IN 46406**

**CERCLIS  
FINDS  
NPL**

**1000825237  
IND980679559**

**RCRA-LQG  
ROD  
IN MANIFEST  
US ENG CONTROLS  
US INST CONTROL**

CERCLIS:  
Site ID: 0501800  
Federal Facility: Not a Federal Facility  
NPL Status: Currently on the Final NPL  
Non NPL Status: Not reported

CERCLIS Site Contact Name(s):  
Contact Name: RICHARD BOICE  
Contact Tel: (312) 886-4740  
Contact Title: Remedial Project Manager (RPM)  
  
Contact Name: STUART HILL  
Contact Tel: (312) 886-0689  
Contact Title: Community Involvement Coordinator

CERCLIS Site Alias Name(s):  
Alias Name: MIDCO II  
Alias Address: Not reported  
LAKE, IN  
Alias Name: MIDCO II  
Alias Address: ADDRESS UNREPORTED  
GARY, IN 46402  
Alias Name: MIDCO II  
Alias Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406

Site Description: The primary Midco II source area occupies approximately seven acres located at 5900 Industrial Highway, Gary, Indiana. Midco II is bordered by a former auto salvage yard on the northwest, a ditch and CSX railroad right-of-way on the northeast, vacant filled-in land now owned by the Gary-Chicago Airport Authority on the southeast, and Industrial Highway on the southwest. Midco II is 1.14 miles south of Lake Michigan, and 0.85 miles north of the Grand Calumet River and the Little Calumet River. The only aquifer of concern at Midco II is the Calumet aquifer, whose water table is generally only about eight feet below ground surface. The Calumet aquifer is approximately 45 feet thick at Midco II and is underlain by about 62 feet of soft silty clay and silty clay loam, and six feet of hard silty till. Waste operations at Midco II were initiated during the summer of 1976. In January 1977 (following a major fire at Midco I), Midwest Industrial Waste Disposal Company was incorporated ostensibly to operate Midco II, and the Midco I operations were transferred to Midco II. Operations

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation    Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**MIDCO II (Continued)**

**1000825237**

included temporary bulk liquid and drum storage of waste and reclaimable materials, neutralization of acids and caustics, and on-site disposal of liquids via dumping into pits, which allowed seepage of liquids into groundwater and into the ditch. One of these pits, called the "filter bed", had an overflow pipe leading into the ditch. By April 1977, it was estimated that 12,000 to 15,000 55-gallon drums of waste materials were stored on-site. In addition, there were 10 above and below ground storage tanks used to store liquid wastes. The drums were stacked three high, and along with the tanks were badly deteriorated and leaking. The wastes stored on the site included oils, oil sludges, chlorinated solvents, paint solvents, paint sludges, acids, and spent cyanide solutions. Also present were highly contaminated soils, an open dump containing drums, tires, and wood wastes; and an excavated pit containing unidentified sludges. On August 15, 1977, a major fire at Midco II destroyed equipment, buildings, and damaged or burned out an estimated 50,000 to 60,000 drums. In August 1981, EPA installed a 10-foot high fence around Midco II. In two separate removal actions in 1984 and 1985, EPA removed all of the drums, tanks, and surface wastes. Also in 1985, EPA excavated contaminated soil and material from the sludge pit and filter bed, which were highly contaminated by polychlorinated biphenyls (PCBs) and cyanide. The sludge pit and filter bed contents were temporarily contained on Midco II. The sludge pit and filter bed contents were removed from Midco II and disposed off-site, in a number of removal actions conducted between 1985 and 1989. Midco II was placed on the National Priorities List in October 1984. Shortly after EPA initiated the Remedial Investigation/Feasibility Study (RI/FS), EPA reached a settlement with a group of potential generators to conduct the RI/FS and reimburse EPA costs. The group of generators conducted the RI/FS from 1985 through 1989. In June 1989, EPA issued the initial Record of Decision (ROD). The 1992 ROD Amendment, amended the Selected Remedy primarily to reduce soil treatment to only the most highly contaminated soils that were considered to constitute the principal threats. The 1992 ROD Amendment also included the following changes: eliminating the option of deep well injection without treatment; eliminating the option of ex-situ solidification/stabilization (S/S); changing and better defining performance standards for soil vapor extraction (SVE) and S/S; adding new air emission control requirements and limitations; providing more specificity regarding requirements for deep well injection, sediment excavation and handling, procedures for calculation of Sediment/Soil and Groundwater cleanup action levels (CALs), construction requirements for the site cover, procedures for off-site disposal, and methods for protection of wetlands; identifying a sequence for the remediation work; requiring construction of the site cover over the entire source area; and language identifying contingencies in case it is technically impractical to achieve the Groundwater CALs. On June 23, 1992, a Consent Decree between EPA and Settling Defendants was entered in Federal Court. This Consent Decree requires the Settling Defendants to implement the Selected Remedy, and to reimburse EPA for past costs and future response costs. The Settling Defendants were generators of the wastes disposed at Midco II. The Settling Defendants incorporated the Midco Remedial Corporation (MRC) to implement the Selected Remedy at Midco II. The MRC implemented access and deed restrictions during 1992 and 1993. In 1993, the MRC conducted partial excavation of the ditch sediments/soils and consolidated and stored the excavated sediments/soils on-site under a flexible membrane liner. However, most of the contaminated sediments/soils in the ditch were left in place because there was insufficient space above the MATs to store all of the contaminated sediments/soils and because it was impractical to handle the volume of water that. An Explanation of Significant Differences addressing OU 1 was completed in September 2004.

CERCLIS Assessment History:

Action: DISCOVERY

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Date Started: Not reported  
Date Completed: 08/01/1982  
Priority Level: Not reported

Action: REMOVAL  
Date Started: 04/23/1984  
Date Completed: 05/14/1984  
Priority Level: Stabilized

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 08/01/1984  
Priority Level: High

Action: HAZARD RANKING SYSTEM PACKAGE  
Date Started: Not reported  
Date Completed: 08/01/1984  
Priority Level: Not reported

Action: PROPOSAL TO NATIONAL PRIORITIES LIST  
Date Started: Not reported  
Date Completed: 10/15/1984  
Priority Level: Not reported

Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH  
Date Started: Not reported  
Date Completed: 11/15/1984  
Priority Level: Not reported

Action: REMEDIAL INVESTIGATION/FEASIBILITY STUDY NEGOTIATIONS  
Date Started: 11/15/1984  
Date Completed: 05/15/1985  
Priority Level: Not reported

Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY  
Date Started: 09/23/1983  
Date Completed: 06/19/1985  
Priority Level: Not reported

Action: SECTION 106 107 LITIGATION  
Date Started: 05/15/1985  
Date Completed: 06/19/1985  
Priority Level: Not reported

Action: Lodged By DOJ  
Date Started: Not reported  
Date Completed: 08/01/1985  
Priority Level: Not reported

Action: CONSENT DECREE  
Date Started: Not reported  
Date Completed: 08/01/1985  
Priority Level: Not reported

Action: FINAL LISTING ON NATIONAL PRIORITIES LIST  
Date Started: Not reported  
Date Completed: 06/10/1986

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

|                 |  |
|-----------------|--|
| Priority Level: | Not reported   |
| Action:         | PRELIMINARY ASSESSMENT   |
| Date Started:   | Not reported   |
| Date Completed: | 11/28/1986   |
| Priority Level: | High   |
| Action:         | Special Notice Issued  |
| Date Started:   | Not reported   |
| Date Completed: | 05/09/1989   |
| Priority Level: | Not reported   |
| Action:         | REMOVAL  |
| Date Started:   | 12/19/1984   |
| Date Completed: | 05/26/1989   |
| Priority Level: | Stabilized   |
| Action:         | POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY |
| Date Started:   | 06/19/1985   |
| Date Completed: | 06/30/1989   |
| Priority Level: | Not reported   |
| Action:         | RECORD OF DECISION   |
| Date Started:   | Not reported   |
| Date Completed: | 06/30/1989   |
| Priority Level: | Not reported   |
| Action:         | UNILATERAL ADMIN ORDER   |
| Date Started:   | Not reported   |
| Date Completed: | 11/15/1989   |
| Priority Level: | Not reported   |
| Action:         | REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS                           |
| Date Started:   | 05/09/1989   |
| Date Completed: | 06/11/1990   |
| Priority Level: | Not reported   |
| Action:         | REMEDIAL DESIGN  |
| Date Started:   | 06/15/1990   |
| Date Completed: | Not reported   |
| Priority Level: | Not reported   |
| Action:         | REMOVAL ASSESSMENT   |
| Date Started:   | 06/14/1990   |
| Date Completed: | 06/15/1990   |
| Priority Level: | Not reported   |
| Action:         | POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN                          |
| Date Started:   | 10/02/1989   |
| Date Completed: | 11/21/1990   |
| Priority Level: | Not reported   |
| Action:         | Lodged By DOJ  |
| Date Started:   | Not reported   |
| Date Completed: | 03/22/1991   |
| Priority Level: | Not reported   |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

|                 |   |
|-----------------|---|
| Action:         | REMOVAL ASSESSMENT                            |
| Date Started:   | 08/06/1991                                    |
| Date Completed: | 08/08/1991                                    |
| Priority Level: | Not reported                                  |
| Action:         | Lodged By DOJ                                 |
| Date Started:   | Not reported                                  |
| Date Completed: | 01/31/1992                                    |
| Priority Level: | Not reported                                  |
| Action:         | RECORD OF DECISION AMENDMENT                  |
| Date Started:   | Not reported                                  |
| Date Completed: | 04/13/1992                                    |
| Priority Level: | Final Remedy Selected at Site                 |
| Action:         | Lodged By DOJ                                 |
| Date Started:   | Not reported                                  |
| Date Completed: | 04/14/1992                                    |
| Priority Level: | Not reported                                  |
| Action:         | CONSENT DECREE                                |
| Date Started:   | 04/02/1992                                    |
| Date Completed: | 06/23/1992                                    |
| Priority Level: | Not reported                                  |
| Action:         | CONSENT DECREE                                |
| Date Started:   | 01/10/1992                                    |
| Date Completed: | 06/23/1992                                    |
| Priority Level: | Multi-Site-First Site                         |
| Action:         | CONSENT DECREE                                |
| Date Started:   | 01/10/1991                                    |
| Date Completed: | 06/23/1992                                    |
| Priority Level: | Not reported                                  |
| Action:         | REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS  |
| Date Started:   | 01/15/1991                                    |
| Date Completed: | 06/23/1992                                    |
| Priority Level: | Not reported                                  |
| Action:         | REMOVAL ASSESSMENT                            |
| Date Started:   | 09/27/1993                                    |
| Date Completed: | 09/27/1993                                    |
| Priority Level: | Not reported                                  |
| Action:         | POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN |
| Date Started:   | 06/23/1992                                    |
| Date Completed: | 06/24/1994                                    |
| Priority Level: | Not reported                                  |
| Action:         | POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION |
| Date Started:   | 08/23/1993                                    |
| Date Completed: | 06/10/1997                                    |
| Priority Level: | Not reported                                  |
| Action:         | TREATABILITY STUDY                            |
| Date Started:   | 03/27/1990                                    |



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

|                 |   |
|-----------------|---|
| Date Completed: | 09/30/1997                                    |
| Priority Level: | Not reported                                  |
| Action:         | TREATABILITY STUDY                            |
| Date Started:   | 03/27/1990                                    |
| Date Completed: | 09/30/1997                                    |
| Priority Level: | Not reported                                  |
| Action:         | FIVE-YEAR REVIEW                              |
| Date Started:   | 07/09/1998                                    |
| Date Completed: | 10/29/1998                                    |
| Priority Level: | Not reported                                  |
| Action:         | FIVE YEAR REVIEW REPORT DUE                   |
| Date Started:   | Not reported                                  |
| Date Completed: | 10/29/1998                                    |
| Priority Level: | Not reported                                  |
| Action:         | POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION |
| Date Started:   | 09/03/2003                                    |
| Date Completed: | Not reported                                  |
| Priority Level: | Final RA Report                               |
| Action:         | FIVE-YEAR REVIEW                              |
| Date Started:   | 09/04/2003                                    |
| Date Completed: | 05/17/2004                                    |
| Priority Level: | Not reported                                  |
| Action:         | FIVE YEAR REVIEW REPORT DUE                   |
| Date Started:   | Not reported                                  |
| Date Completed: | 05/17/2004                                    |
| Priority Level: | Not reported                                  |
| Action:         | Explanation Of Significant Differences        |
| Date Started:   | Not reported                                  |
| Date Completed: | 09/30/2004                                    |
| Priority Level: | Not reported                                  |
| Action:         | POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN |
| Date Started:   | 02/09/1998                                    |
| Date Completed: | 11/18/2005                                    |
| Priority Level: | Not reported                                  |
| Action:         | FIVE YEAR REVIEW REPORT DUE                   |
| Date Started:   | Not reported                                  |
| Date Completed: | Not reported                                  |
| Priority Level: | Not reported                                  |
| Action:         | FIVE-YEAR REVIEW                              |
| Date Started:   | Not reported                                  |
| Date Completed: | Not reported                                  |
| Priority Level: | Not reported                                  |

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node

**NPL:**

EPA ID: IND980679559  
EPA Region: 5  
Federal: No  
Final Date: 06/10/1986

**Category Details:**

NPL Status: Currently on the Final NPL  
Category Description: Depth To Aquifer-<= 10 Feet  
Category Value: 6

NPL Status: Currently on the Final NPL  
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile  
Category Value: 450

**Site Details:**

Site Name: MIDCO II  
Site Status: Final  
Status Date: 06/10/86  
Site City: GARY  
Site State: IN  
Federal Site: Not a Federal Facility  
HRS Score: 30.16  
GW Score: 51.02  
SW Score: 10.91  
Air Score: Not reported  
Soil Score: Not reported  
DC Score: 25.00  
FE Score: 37.50

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDCO II (Continued)**

**1000825237**

Substance Details:

NPL Status: Currently on the Final NPL  
Substance ID: Not reported  
Substance: Not reported  
CAS #: Not reported  
Pathway: Not reported  
Scoring: Not reported

NPL Status: Currently on the Final NPL  
Substance ID: A046  
Substance: POLYCHLORINATED BIPHENYLS  
CAS #: 1336-36-3  
Pathway: GROUND WATER PATHWAY  
Scoring: 3

NPL Status: Currently on the Final NPL  
Substance ID: A046  
Substance: POLYCHLORINATED BIPHENYLS  
CAS #: 1336-36-3  
Pathway: SURFACE WATER PATHWAY  
Scoring: 3

NPL Status: Currently on the Final NPL  
Substance ID: D006  
Substance: CADMIUM (CD)  
CAS #: 7440-43-9  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: D008  
Substance: LEAD (PB)  
CAS #: 7439-92-1  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: P030  
Substance: CYANIDES (SOLUBLE SALTS)  
CAS #: Not reported  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U002  
Substance: ACETONE  
CAS #: 67-64-1  
Pathway: SURFACE WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U019  
Substance: BENZENE  
CAS #: 71-43-2  
Pathway: NO PATHWAY INDICATED  
Scoring: 1

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

MIDCO II (Continued)

EDR ID Number  
EPA ID Number

Database(s)

1000825237

NPL Status: Currently on the Final NPL  
Substance ID: U080  
Substance: METHYLENE CHLORIDE  
CAS #: 75-09-2  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U159  
Substance: METHYL ETHYL KETONE  
CAS #: 78-93-3  
Pathway: SURFACE WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U161  
Substance: METHYL ISOBUTYL KETONE  
CAS #: 108-10-1  
Pathway: SURFACE WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U165  
Substance: NAPHTHALENE  
CAS #: 91-20-3  
Pathway: NO PATHWAY INDICATED  
Scoring: 1

NPL Status: Currently on the Final NPL  
Substance ID: U220  
Substance: TOLUENE  
CAS #: 108-88-3  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984): The Midwest Solvent Recovery Co., Inc. MIDCO) II Site occupies approximately 7 acres across the highway from the airport in Gary, Lake County, Indiana. The area is primarily industrial. MIDCOII recycled solvents and disposed of industrial waste at the site using the following methods: temporary storage of waste and reclaimable material in tanks and drums and disposal of wastes via open dumping in trenches, sludge pits, and filterpits. The company operated until August 17, 1977, when a fire burned most of the above-ground tanks and drums containing wastes. Following the fire, the company abandoned the site without cleanup. Several thousand drums containing burned residues were left on-site, along with several tanks. Soils, ground water, and possibly surface water are contaminated, according to tests conducted by EPA. About 479,000 people live within 3 miles of the site. Status June 10, 1986): Between January and March 1985, EPA used CERCLA emergency funds to remove 85,500 drums and drum remnants, which cleared the site of surface wastes. In July and August, EPA excavated approximately 5,000 cubic yards of highly contaminated soil from a former sludge pit and filter bed and piled the solidified soil on-site. On June 19, 1985, EPA reached a settlement with a group of parties potentially responsible for wastes associated with the site to 1) reimburse the Government 3.1million for past costs and 2) perform a remedial investigation/feasibility study RI/FS) to determine the

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDCO II (Continued)**

**1000825237**

type and extent of subsurface and off-site contamination and identify alternatives for remedial action. The Consent Decree became effective in August 1985. All of the piles of contaminated soil have not been removed from the site because of difficulty in obtaining approval for disposal. Monitoring wells have been installed and sampling is underway for the RI/FS.

Site Status Details:

NPL Status: Final  
Proposed Date: 10/15/1984  
Final Date: 06/10/1986  
Deleted Date: Not reported

Narratives Details:

NPL Name: MIDCO II  
City: GARY  
State: IN

RCRAInfo:

Owner: MIDCO II  
(708) 940-7200  
EPA ID: IND980679559  
Contact: Not reported  
Classification: Large Quantity Generator  
TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2005

| <u>Waste</u> | <u>Quantity (Lbs)</u> | <u>Waste</u> | <u>Quantity (Lbs)</u> |
|--------------|-----------------------|--------------|-----------------------|
| F001         | 4109.00               | F002         | 4109.00               |
| F003         | 4109.00               | F005         | 4109.00               |
| F007         | 2134.00               | F008         | 2134.00               |
| F009         | 2134.00               |              |                       |

Violation Status: No violations found

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

IN MANIFEST:

EPA ID: IND980679559  
Flag: SHIP  
Facility Address 2: Not reported

MANIFEST HANDLER :

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

**1000825237**

Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: SPENT ACTIVATED CARBON GENERATED FROM THE PILOT TESTING OF SOIL VAPOR EXTRACTION; HALOGENATED AND NON HALOGENATED SOLVENTS  
Shipped File Page Number: 4  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 0.9875  
TSD Facility EPA ID: PAD987270725  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 9 more record(s) for this section. Please contact your EDR Account Executive for more information

**MANIFEST TRA :**

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 1  
Transporter's EPA ID: MI0000263871  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 2  
Transporter's EPA ID: ILR000106211  
Num Of Transporters Used: 1

EPA ID: IND980679559  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDCO II (Continued)**

**1000825237**

Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

**1000825237**

Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: SPENT ACTIVATED CARBON GENERATED FROM THE PILOT TESTING OF SOIL VAPOR EXTRACTION; HALOGENATED AND NON HALOGENATED SOLVENTS  
Shipped File Page Number: 4  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 0.9875  
TSD Facility EPA ID: PAD987270725  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 9 more record(s) for this section. Please contact your EDR Account Executive for more information

**MANIFEST TRA :**

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 1  
Transporter's EPA ID: MI0000263871  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 2  
Transporter's EPA ID: ILR000106211  
Num Of Transporters Used: 1

EPA ID: IND980679559  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

**1000825237**

TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

MIDCO II (Continued)

EDR ID Number  
EPA ID Number

Database(s)

1000825237

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: SPENT ACTIVATED CARBON GENERATED FROM THE PILOT TESTING OF SOIL VAPOR EXTRACTION; HALOGENATED AND NON HALOGENATED SOLVENTS  
Shipped File Page Number: 4  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 0.9875  
TSD Facility EPA ID: PAD987270725  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 9 more record(s) for this section. Please contact your EDR Account Executive for more information

MANIFEST TRA :

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 1  
Transporter's EPA ID: MI0000263871  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 2  
Transporter's EPA ID: ILR000106211  
Num Of Transporters Used: 1

EPA ID: IND980679559  
Flag: SHIP  
Facility Address 2: Not reported

MANIFEST HANDLER :

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

**1000825237**

TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: SPENT ACTIVATED CARBON GENERATED FROM THE PILOT TESTING OF SOIL VAPOR EXTRACTION; HALOGENATED AND NON HALOGENATED SOLVENTS  
Shipped File Page Number: 4  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 0.9875  
TSD Facility EPA ID: PAD987270725  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 9 more record(s) for this section. Please contact your EDR Account Executive for more information

**MANIFEST TRA :**

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 1  
Transporter's EPA ID: MI0000263871  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 2  
Transporter's EPA ID: ILR000106211  
Num Of Transporters Used: 1

EPA ID: IND980679559  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

**1000825237**

Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

EPA ID #: IND980679559  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: C/O ENVIRON  
Handler Mailing City: DEERFIELD  
Handler Mailing State: IL  
Handler Mailing Zip: 60015  
Contact Last Name: HUTCHENS  
Contact First Name: RONALD E  
Contact Telephone: 847-444-9200  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTERS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Tons Of Waste Shipped Year: 24  
TSD Facility EPA ID: MID000724831  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: HAZARDOUS WASTE SOLID NOS WASTE FILTER CAKE  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: F002  
Tons Of Waste Shipped Year: 65  
TSD Facility EPA ID: ILD010284248  
Facility Address 2: Not reported

EPA ID: IND980679559  
Waste Description Shipped: SPENT ACTIVATED CARBON GENERATED FROM THE PILOT TESTING OF SOIL VAPOR EXTRACTION; HALOGENATED AND NON HALOGENATED SOLVENTS  
Shipped File Page Number: 4  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: F001  
Tons Of Waste Shipped Year: 0.9875  
TSD Facility EPA ID: PAD987270725  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 9 more record(s) for this section. Please contact your EDR Account Executive for more information

**MANIFEST TRA :**

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 1  
Transporter's EPA ID: MI0000263871  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND980679559  
Page Number of Report: 2  
Transporter's EPA ID: ILR000106211  
Num Of Transporters Used: 1

[Click this hyperlink](#) while viewing on your computer to access  
11 additional IN MANIFEST: record(s) in the EDR Site Report.

**US ENG CONTROLS:**

EPA ID: IND980679559

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Site ID: 0501800  
Name: MIDCO II  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406

EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Actual Date: Not reported

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Air Sparging

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Pump And Treat

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Cap

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Consolidate

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Excavation

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Cap

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Disposal

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Excavation

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Soil Vapor Extraction (SVE)

Action ID: 001  
Action Name: Explanation Of Significant Differences  
Action Completion date: 9/30/2004  
Planned Complet. date: 9/30/2004  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Solidification/ Stabilization

Action ID: 002  
Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Aeration

Action ID: 002  
Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Air Monitoring

Action ID: 002  
Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Bioventing

Action ID: 002

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation    Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**MIDCO II (Continued)**

**1000825237**

Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Excavation

Action ID: 002  
Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Gas Collection/Treatment

Action ID: 002  
Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Soil Vapor Extraction (SVE)

Action ID: 002  
Action Name: PRP RA  
Action Completion date: Not reported  
Planned Complet. date: 12/30/2010  
Operable Unit: 02  
Contaminated Media : Soil  
Engineering Control: Solidification/ Stabilization

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 6/30/1989  
Planned Complet. date: 6/30/1989  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Pump And Treat

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 6/30/1989  
Planned Complet. date: 6/30/1989  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Cap

Action ID: 002  
Action Name: RECORD OF DECISION  
Action Completion date: 6/30/1989  
Planned Complet. date: 6/30/1989  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Solidification/ Stabilization

Action ID: 001  
Action Name: ROD Amendment



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Air Stripping

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Discharge

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Liquid Phase Carbon Adsorption

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Monitoring

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Precipitation

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Groundwater  
Engineering Control: Pump And Treat

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Cap

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Disposal

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Excavation

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Monitoring

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Sediment  
Engineering Control: Solidification/ Stabilization

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Cap

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Disposal

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Excavation

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

**1000825237**

Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Monitoring

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Soil Vapor Extraction (SVE)

Action ID: 001  
Action Name: ROD Amendment  
Action Completion date: 4/13/1992  
Planned Complet. date: Not reported  
Operable Unit: 01  
Contaminated Media : Soil  
Engineering Control: Solidification/ Stabilization

**US INST CONTROL:**

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406  
EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Access Restriction  
Actual Date: Not reported  
Planned Complet. Date: Not reported  
Complet. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Groundwater

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406  
EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: Not reported  
Planned Complet. Date: Not reported  
Complet. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Groundwater

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406  
EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Institutional Controls, (N.O.S.)  
Actual Date: Not reported  
Planned Complet. Date: Not reported  
Complet. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Groundwater

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406  
EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Access Restriction  
Actual Date: Not reported  
Planned Complet. Date: Not reported  
Complet. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Sediment

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406  
EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: Not reported  
Planned Complet. Date: Not reported  
Complet. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Sediment

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406  
EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Institutional Controls, (N.O.S.)  
Actual Date: Not reported  
Planned Complet. Date: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**MIDCO II (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000825237**

Compleat. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Sediment

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406

EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Access Restriction  
Actual Date: Not reported  
Planned Compleat. Date: Not reported  
Compleat. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Soil

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406

EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Deed Restriction  
Actual Date: Not reported  
Planned Compleat. Date: Not reported  
Compleat. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Soil

EPA ID: IND980679559  
Site ID: 0501800  
Name: MIDCO II  
Action Name: ROD Amendment  
Address: 5900 INDUSTRIAL HIGHWAY  
GARY, IN 46406

EPA Region: 05  
County: LAKE  
Event Code: Not reported  
Inst. Control: Institutional Controls, (N.O.S.)  
Actual Date: Not reported  
Planned Compleat. Date: Not reported  
Compleat. Date: 4/13/1992  
Operable Unit: 01  
Contaminated Media : Soil

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**2**  
**West**  
**1/8-1/4**  
**1217 ft.**  
**EAST CHICAGO/INLAND STEEL PERSONNEL**  
**4800 CLINE AVENUE**  
**EAST CHICAGO, IN**

**BROWNFIELDS**

**S105702643**  
**N/A**

**Relative:**  
**Equal**  
IN BROWNFIELD:  
Facility ID: 4000044  
Project Manager: stynes

**Actual:**  
**590 ft.**

**3**  
**NNW**  
**1/4-1/2**  
**1507 ft.**  
**WESTERN SCRAP CORP**  
**6901 W CHICAGO**  
**GARY, IN 46406**

**FINDS**  
**CERC-NFRAP**

**1000402405**  
**IND095258075**

**Relative:**  
**Equal**  
FINDS:  
Other Pertinent Environmental Activity Identified at Site

**Actual:**  
**590 ft.**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node

**CERC-NFRAP:**

Site ID: 0501563  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Referred to Removal - NFRAP

**CERCLIS-NFRAP Site Contact Name(s):**

Contact Name: WILLIAM SIMES  
Contact Tel: (312) 886-3337  
Contact Title: On-Scene Coordinator (OSC)

Contact Name: LEONARD ZINTAK  
Contact Tel: (312) 886-4246  
Contact Title: On-Scene Coordinator (OSC)

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**WESTERN SCRAP CORP (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000402405**

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 08/12/1985  
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH  
Date Started: Not reported  
Date Completed: 05/15/1986  
Priority Level: Not reported

Action: UNILATERAL ADMIN ORDER  
Date Started: Not reported  
Date Completed: 06/17/1986  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 06/30/1987  
Priority Level: Low

Action: UNILATERAL ADMIN ORDER  
Date Started: Not reported  
Date Completed: 11/16/1987  
Priority Level: Not reported

Action: REMOVAL  
Date Started: 07/09/1986  
Date Completed: 03/16/1989  
Priority Level: Cleaned up

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 12/21/1990  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: SECTION 107 LITIGATION  
Date Started: 06/29/1990  
Date Completed: 12/19/1992  
Priority Level: Not reported

Action: UNILATERAL ADMIN ORDER  
Date Started: Not reported  
Date Completed: 03/29/1999  
Priority Level: Not reported

Action: ADMINISTRATIVE RECORDS  
Date Started: 03/07/1990  
Date Completed: 05/31/2005  
Priority Level: Admin Record Compiled for a Removal Event

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 05/31/2005  
Priority Level: Not reported



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A4  
NNE  
1/4-1/2  
1570 ft.

P G T TRUCKING INC  
7212 CHICAGO  
GARY, IN 46404

LUST U001079769  
N/A

Site 1 of 2 in cluster A

Relative:  
Lower

LUST:

Actual:  
589 ft.

Incident Number: 199205513  
Facility ID: 7935  
Priority: Medium  
Affected Area: Groundwater  
Description: Active

Incident Number: 199205513  
Facility ID: 7935  
Priority: Medium  
Affected Area: Soil  
Description: Active

A5  
NNE  
1/4-1/2  
1586 ft.

RIECHMANN ENTERPRISES INC  
7200 CHICAGO AVE  
GARY, IN 46406

LUST 1000756332  
UST N/A

Site 2 of 2 in cluster A

Relative:  
Equal

LUST:

Actual:  
590 ft.

Incident Number: 199501549  
Facility ID: 8151  
Priority: Medium  
Affected Area: Soil  
Description: Active

Incident Number: 199501549  
Facility ID: 8151  
Priority: Medium  
Affected Area: Groundwater  
Description: Active

UST:

Facility ID: 8151  
Tank Number: 2  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 210  
Company Name: Riechmann Enterprises Inc  
Mailing Address: Rr 1 Box 1284  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Granite City, IL 62040  
Substance Desc: Diesel

Facility ID: 8151  
Tank Number: 1  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 210  
Company Name: Riechmann Enterprises Inc  
Mailing Address: Rr 1 Box 1284  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Granite City, IL 62040

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

RIECHMANN ENTERPRISES INC (Continued)

EDR ID Number  
EPA ID Number

Database(s)

Substance Desc: Diesel

1000756332

6  
NE  
1/4-1/2  
1926 ft.

P. I. & I MOTOR EXPRESS  
7000 CHICAGO AVENUE  
GARY, IN 46406

LUST 1000755123  
UST N/A  
TIER 2

Relative:  
Equal

LUST:

Actual:  
590 ft.

Incident Number: 199807530  
Facility ID: 16032  
Priority: Medium  
Affected Area: Soil  
Description: Active

Incident Number: 199807530  
Facility ID: 16032  
Priority: Medium  
Affected Area: Groundwater  
Description: Active

UST:

Facility ID: 16032  
Tank Number: 1  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 13799  
Company Name: P I & I Motor Express Inc  
Mailing Address: Po Box 685  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Sharon, PA 16146  
Substance Desc: Diesel

Facility ID: 16032  
Tank Number: 2  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 13799  
Company Name: P I & I Motor Express Inc  
Mailing Address: Po Box 685  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Sharon, PA 16146  
Substance Desc: Other

Facility ID: 16032  
Tank Number: 3  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 13799  
Company Name: P I & I Motor Express Inc  
Mailing Address: Po Box 685  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Sharon, PA 16146  
Substance Desc: Gasoline

IN TIER 2:

Facility ID: 9404  
Chemical Name: Diesel Fuel

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**P. I. & I MOTOR EXPRESS (Continued)**

EDR ID Number  
EPA ID Number

**1000755123**

CAS Number: 68334305  
Max Daily Amount: 04  
Storage Location: 7000 CHICAGO AVE GARY IN 46406  
Average Daily Amt: 10  
EHS Name: Not reported

**7  
NW  
1/4-1/2  
2252 ft.**  
  
**Relative:  
Equal**  
  
**Actual:  
590 ft.**

**CITCO PETROLEUM COMPANY  
2500 EAST CHICAGO AVENUE  
EAST CHICAGO, IN 46312**

**FINDS  
IN Spills  
RCRA-LQG  
UST  
CORRACTS  
CERC-NFRAP  
IN MANIFEST  
TIER 2**

**1000236063  
IND095267381**

**FINDS:**  
Other Pertinent Environmental Activity Identified at Site

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**FRP**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

**NPDES**

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node

**SPILL:**

Facility ID: 199110001  
Incident Date: 09/30/91  
Report Date: 10/01/91  
Material: # 2 Fuel Oil  
Spill Source: Commercial  
Recovered Amount: 200  
Recovered Units: Gallons  
Spilled Amount: 200  
Spilled Units: Gallons  
Contained: Y  
Water Affected: None  
Spill Type: Spill  
Area Affected: 300 Ft Sq  
Fish Killed: 0  
Wtr Supply Affctd: No  
Public Intake: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITGO PETROLEUM COMPANY (Continued)**

**1000236063**

RCRAInfo Corrective Action Summary:

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.  
Event Date: 03/31/1992

RCRAInfo:

Owner: CITGO PETROLEUM CORP  
(312) 555-1212  
EPA ID: IND095267381  
Contact: B REEDER  
(219) 398-0734

Classification: Large Quantity Generator  
TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2005

| Waste | Quantity (Lbs) | Waste | Quantity (Lbs) |
|-------|----------------|-------|----------------|
| D001  | 8458.00        | D004  | 5200.00        |
| D007  | 5200.00        | D008  | 5200.00        |
| D018  | 8458.00        |       |                |

Violation Status: Violations exist

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Regulation Violated:             | 264.195                              |
| Area of Violation:               | TSD-TANKS REQUIREMENTS               |
| Date Violation Determined:       | 09/18/2003                           |
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |
| Enforcement Action Date:         | 09/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER       |
| Enforcement Action Date:         | 11/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Regulation Violated:             | 262.34/265.16                        |
| Area of Violation:               | GENERATOR-PRE-TRANSPORT REQUIREMENTS |
| Date Violation Determined:       | 09/18/2003                           |
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |
| Enforcement Action Date:         | 09/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER       |
| Enforcement Action Date:         | 11/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Regulation Violated:             | 262.34d5i                            |
| Area of Violation:               | GENERATOR-PRE-TRANSPORT REQUIREMENTS |
| Date Violation Determined:       | 09/18/2003                           |
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |
| Enforcement Action Date:         | 09/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER       |
| Enforcement Action Date:         | 11/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Regulation Violated:             | 265.16                               |
| Area of Violation:               | TSD-OTHER REQUIREMENTS               |
| Date Violation Determined:       | 09/18/2003                           |
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |
| Enforcement Action Date:         | 09/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER       |
| Enforcement Action Date:         | 11/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Regulation Violated:             | 264.193                              |
| Area of Violation:               | TSD-TANKS REQUIREMENTS               |
| Date Violation Determined:       | 09/18/2003                           |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation    Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**CITCO PETROLEUM COMPANY (Continued)**

**1000236063**

|                                  |                                      |
|----------------------------------|--------------------------------------|
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |
| Enforcement Action Date:         | 09/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER       |
| Enforcement Action Date:         | 11/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Regulation Violated:             | 279.22c                              |
| Area of Violation:               | INUOA                                |
| Date Violation Determined:       | 09/18/2003                           |
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |
| Enforcement Action Date:         | 09/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER       |
| Enforcement Action Date:         | 11/17/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Regulation Violated:             | 262.34/265.192                       |
| Area of Violation:               | GENERATOR-PRE-TRANSPORT REQUIREMENTS |
| Date Violation Determined:       | 09/18/2003                           |
| Actual Date Achieved Compliance: | 07/22/2005                           |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 12/31/2003                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | WRITTEN INFORMAL                     |
| Enforcement Action Date:         | 07/13/2004                           |
| Penalty Type:                    | Final Monetary Penalty               |
| Enforcement Action:              | PROPOSED AGREED ORDER SENT (IN)      |



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITGO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

Enforcement Action Date: 09/17/2004  
Penalty Type: Final Monetary Penalty  
  
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement Action Date: 11/17/2004  
Penalty Type: Final Monetary Penalty  
  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
Date Violation Determined: 07/25/1984  
Actual Date Achieved Compliance: 10/15/1986  
  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/11/1985  
Penalty Type: Not reported

There are 8 violation record(s) reported at this site:

| <u>Evaluation</u>                | <u>Area of Violation</u>               | <u>Date of Compliance</u> |
|----------------------------------|--|---------------------------|
| Compliance Evaluation Inspection | GENERATOR-PRE-TRANSPORT REQUIREMENTS   | 20050722                  |
|                                  | GENERATOR-PRE-TRANSPORT REQUIREMENTS   | 20050722                  |
|                                  | GENERATOR-PRE-TRANSPORT REQUIREMENTS   | 20050722                  |
|                                  | INUOA                                  | 20050722                  |
|                                  | TSD-TANKS REQUIREMENTS                 | 20050722                  |
|                                  | TSD-OTHER REQUIREMENTS                 | 20050722                  |
|                                  | TSD-TANKS REQUIREMENTS                 | 20050722                  |
| Non-Financial Record Review      | GENERATOR-ALL REQUIREMENTS (OVERSIGHT) | 19861015                  |

**UST:**

Facility ID: 3373  
Tank Number: 4  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 3879  
Company Name: Citgo Petroleum Corporation  
Mailing Address: 2500 E Chicago Ave  
Mailing Address 2: Not reported  
Mailing City,St,Zip: East Chicago, IN 46312  
Substance Desc: Gasoline

Facility ID: 3373  
Tank Number: 2  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 3879  
Company Name: Citgo Petroleum Corporation  
Mailing Address: 2500 E Chicago Ave  
Mailing Address 2: Not reported  
Mailing City,St,Zip: East Chicago, IN 46312  
Substance Desc: Gasoline

Facility ID: 3373  
Tank Number: 1  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 3879  
Company Name: Citgo Petroleum Corporation  
Mailing Address: 2500 E Chicago Ave  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

**1000236063**

Mailing City,St,Zip: East Chicago, IN 46312  
Substance Desc: Gasoline

**CORRACTS:**

EPA ID: IND095267381  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 03/31/1992  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low  
corrective action priority  
NAICS Code(s): 42471  
Petroleum Bulk Stations and Terminals

**CERC-NFRAP:**

Site ID: 0501565  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

**CERCLIS-NFRAP Site Alias Name(s):**

Alias Name: CITCO PETROLEUM CO  
Alias Address: 2500 EAST CHICAGO AVENUE  
EAST CHICAGO, IN 46312

Site Description: Not reported

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 08/01/1980  
Priority Level: Not reported  
  
Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 09/01/1984  
Priority Level: High  
  
Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 12/11/1991  
Priority Level: Deferred to RCRA (Subtitle C)  
  
Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 12/11/1995  
Priority Level: Not reported

**IN MANIFEST:**

EPA ID: IND095267381  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: A

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 4  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported  
  
EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

**1000236063**

Waste Codes on Page Number: 2  
Waste Code: D018  
Tons Of Waste Shipped Year: 4  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS

Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 1  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS

Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: D018  
Tons Of Waste Shipped Year: 1  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: MISCELLANEOUS MATERIALS (RAGS,SORBENT PADS, OIL DRI,ETC.) USED TO CLEANUP AFTER MAINTENANCE ACTIVITIES AND NON-MAINTENANCE ACTIVITIES

Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 0.229  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 5 more record(s) for this section. Please contact your EDR Account Executive for more information

**MANIFEST TRA :**

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 1  
Transporter's EPA ID: IND000646943  
Num Of Tranporters Used: 1

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 2  
Transporter's EPA ID: IND000646943  
Num Of Tranporters Used: 1

EPA ID: IND095267381  
Flag: SHIP

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: A

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 4  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

**1000236063**

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: D018  
Tons Of Waste Shipped Year: 4  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 1  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: D018  
Tons Of Waste Shipped Year: 1  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: MISCELLANEOUS MATERIALS (RAGS,SORBENT PADS, OIL DRI,ETC.) USED TO CLEANUP AFTER MAINTENANCE ACTIVITIES AND NON-MAINTENANCE ACTIVITIES  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 0.229  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported  
IN MANIFEST SHIPPER: Has 5 more record(s) for this section. Please contact your EDR Account Executive for more information

**MANIFEST TRA :**

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 1  
Transporter's EPA ID: IND000646943  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 2  
Transporter's EPA ID: IND000646943

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

Num Of Transporters Used: 1

EPA ID: IND095267381  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: A

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

|                             |   |
|-----------------------------|---|
| Waste Code:                 | D001  |
| Tons Of Waste Shipped Year: | 4   |
| TSD Facility EPA ID:        | IND000646943  |
| Facility Address 2:         | Not reported  |
| EPA ID:                     | IND095267381  |
| Waste Description Shipped:  | WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS   |
| Shipped File Page Number:   | 1   |
| Number Of TSD Facilities:   | 1   |
| Waste Codes on Page Number: | 2   |
| Waste Code:                 | D018  |
| Tons Of Waste Shipped Year: | 4   |
| TSD Facility EPA ID:        | IND000646943  |
| Facility Address 2:         | Not reported  |
| EPA ID:                     | IND095267381  |
| Waste Description Shipped:  | HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  |
| Shipped File Page Number:   | 2   |
| Number Of TSD Facilities:   | 1   |
| Waste Codes on Page Number: | 1   |
| Waste Code:                 | D001  |
| Tons Of Waste Shipped Year: | 1   |
| TSD Facility EPA ID:        | IND000646943  |
| Facility Address 2:         | Not reported  |
| EPA ID:                     | IND095267381  |
| Waste Description Shipped:  | HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  |
| Shipped File Page Number:   | 2   |
| Number Of TSD Facilities:   | 1   |
| Waste Codes on Page Number: | 2   |
| Waste Code:                 | D018  |
| Tons Of Waste Shipped Year: | 1   |
| TSD Facility EPA ID:        | IND000646943  |
| Facility Address 2:         | Not reported  |
| EPA ID:                     | IND095267381  |
| Waste Description Shipped:  | MISCELLANEOUS MATERIALS (RAGS,SORBENT PADS, OIL DRI,ETC.) USED TO CLEANUP AFTER MAINTENANCE ACTIVITIES AND NON-MAINTENANCE ACTIVITIES |
| Shipped File Page Number:   | 1   |
| Number Of TSD Facilities:   | 1   |
| Waste Codes on Page Number: | 1   |
| Waste Code:                 | D001  |
| Tons Of Waste Shipped Year: | 0.229   |
| TSD Facility EPA ID:        | IND000646943  |
| Facility Address 2:         | Not reported  |
| IN MANIFEST SHIPPER:        | Has 5 more record(s) for this section. Please contact your EDR Account Executive for more information                                 |

**MANIFEST TRA :**

|                           |              |
|---------------------------|--------------|
| Report Year:              | 2004         |
| Generator EPA ID:         | IND095267381 |
| Page Number of Report:    | 1            |
| Transporter's EPA ID:     | IND000646943 |
| Num Of Transporters Used: | 1            |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

**1000236063**

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 2  
Transporter's EPA ID: IND000646943  
Num Of Transporters Used: 1

EPA ID: IND095267381  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: A

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

|                             |   |               |
|-----------------------------|---|---------------|
| Shipped File Page Number:   | 1   | STORAGE TANKS |
| Number Of TSD Facilities:   | 1   |               |
| Waste Codes on Page Number: | 1   |               |
| Waste Code:                 | D001  |               |
| Tons Of Waste Shipped Year: | 4   |               |
| TSD Facility EPA ID:        | IND000646943  |               |
| Facility Address 2:         | Not reported  |               |
| EPA ID:                     | IND095267381  |               |
| Waste Description Shipped:  | WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS   |               |
| Shipped File Page Number:   | 1   |               |
| Number Of TSD Facilities:   | 1   |               |
| Waste Codes on Page Number: | 2   |               |
| Waste Code:                 | D018  |               |
| Tons Of Waste Shipped Year: | 4   |               |
| TSD Facility EPA ID:        | IND000646943  |               |
| Facility Address 2:         | Not reported  |               |
| EPA ID:                     | IND095267381  |               |
| Waste Description Shipped:  | HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  |               |
| Shipped File Page Number:   | 2   |               |
| Number Of TSD Facilities:   | 1   |               |
| Waste Codes on Page Number: | 1   |               |
| Waste Code:                 | D001  |               |
| Tons Of Waste Shipped Year: | 1   |               |
| TSD Facility EPA ID:        | IND000646943  |               |
| Facility Address 2:         | Not reported  |               |
| EPA ID:                     | IND095267381  |               |
| Waste Description Shipped:  | HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  |               |
| Shipped File Page Number:   | 2   |               |
| Number Of TSD Facilities:   | 1   |               |
| Waste Codes on Page Number: | 2   |               |
| Waste Code:                 | D018  |               |
| Tons Of Waste Shipped Year: | 1   |               |
| TSD Facility EPA ID:        | IND000646943  |               |
| Facility Address 2:         | Not reported  |               |
| EPA ID:                     | IND095267381  |               |
| Waste Description Shipped:  | MISCELLANEOUS MATERIALS (RAGS,SORBENT PADS, OIL DRI,ETC.) USED TO CLEANUP AFTER MAINTENANCE ACTIVITIES AND NON-MAINTENANCE ACTIVITIES |               |
| Shipped File Page Number:   | 1   |               |
| Number Of TSD Facilities:   | 1   |               |
| Waste Codes on Page Number: | 1   |               |
| Waste Code:                 | D001  |               |
| Tons Of Waste Shipped Year: | 0.229   |               |
| TSD Facility EPA ID:        | IND000646943  |               |
| Facility Address 2:         | Not reported  |               |
| IN MANIFEST SHIPPER:        | Has 5 more record(s) for this section. Please contact your EDR Account Executive for more information                                 |               |

MANIFEST TRA :

Report Year: 2004

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

Generator EPA ID: IND095267381  
Page Number of Report: 1  
Transporter's EPA ID: IND000646943  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 2  
Transporter's EPA ID: IND000646943  
Num Of Transporters Used: 1

EPA ID: IND095267381  
Flag: SHIP  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: A

EPA ID #: IND095267381  
Generator Type: LQG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 178  
Handler Mailing City: EAST CHICAGO  
Handler Mailing State: IN  
Handler Mailing Zip: 46312  
Contact Last Name: BUCKNER  
Contact First Name: SCOTT B  
Contact Telephone: 847-439-3589  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

Unit of Measure: Not reported

**1000236063**

**MANIFEST SHIPPER:**

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 4  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: WASTE FLAMMABLE LIQUID, GASOLINE SLUDGE FROM CLEANING PETROLEUM STORAGE TANKS  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: D018  
Tons Of Waste Shipped Year: 4  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 1  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: HAZ WASTE SOLID, REMOVAL/REPLACEMENT OF TANK SEALS/WIPERS FROM PETROLEUM STORAGE TANKS  
Shipped File Page Number: 2  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 2  
Waste Code: D018  
Tons Of Waste Shipped Year: 1  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

EPA ID: IND095267381  
Waste Description Shipped: MISCELLANEOUS MATERIALS (RAGS,SORBENT PADS, OIL DRI,ETC.) USED TO CLEANUP AFTER MAINTENANCE ACTIVITIES AND NON-MAINTENANCE ACTIVITIES  
Shipped File Page Number: 1  
Number Of TSD Facilities: 1  
Waste Codes on Page Number: 1  
Waste Code: D001  
Tons Of Waste Shipped Year: 0.229  
TSD Facility EPA ID: IND000646943  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

IN MANIFEST SHIPPER: Has 5 more record(s) for this section. Please contact your EDR Account Executive for more information

MANIFEST TRA :

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 1  
Transporter's EPA ID: IND000646943  
Num Of Transporters Used: 1

Report Year: 2004  
Generator EPA ID: IND095267381  
Page Number of Report: 2  
Transporter's EPA ID: IND000646943  
Num Of Transporters Used: 1

[Click this hyperlink](#) while viewing on your computer to access 7 additional IN MANIFEST: record(s) in the EDR Site Report.

IN TIER 2:

Facility ID: 1623  
Chemical Name: Kerosene  
CAS Number: 64742810  
Max Daily Amount: 09  
Storage Location: tanks 2,6, 13,14,15,16,17,18  
Storage Location: tanks 20,21,22,25,26,27,28,32,42  
Average Daily Amt: 09  
EHS Name: Not reported

Facility ID: 1623  
Chemical Name: Other Chemical 62  
CAS Number: 999062  
Max Daily Amount: 04  
Storage Location: Tank 14  
Storage Location: Infineum R693 petroleum additive  
Average Daily Amt: 04  
EHS Name: Not reported

Facility ID: 1623  
Chemical Name: Fuel Oil no. 2-D  
CAS Number: 68476346  
Max Daily Amount: 09  
Storage Location: tanks 55 & 56 (High Sulfur Diesel Tanks)  
Storage Location: Tanks 1,3,10,11,19,30,31,36 (Low Sulfur Diesel Tanks)  
Average Daily Amt: 09  
EHS Name: Not reported

Facility ID: 1623  
Chemical Name: 2-(2-Methoxyethoxy)Ethanol  
CAS Number: 111773  
Max Daily Amount: 04  
Storage Location: tank 14  
Average Daily Amt: 04  
EHS Name: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CITCO PETROLEUM COMPANY (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000236063**

Facility ID: 1623  
Chemical Name: Gasoline  
CAS Number: 8006619  
Max Daily Amount: 09  
Storage Location: tanks 4,5,7,8,9  
Storage Location: tanks 33,34,35,37,38,39  
Storage Location: tanks 40,41,43,45,46,48  
Storage Location: tanks 51,52,53,54,57,58,59  
Average Daily Amt: 09  
EHS Name: Not reported

Facility ID: 1623  
Chemical Name: Other Chemical 6  
CAS Number: 999006  
Max Daily Amount: 06  
Storage Location: CITGO Tks Petroleum Contact Water  
Average Daily Amt: 06  
EHS Name: Not reported

Facility ID: 1623  
Chemical Name: Other Chemical 143  
CAS Number: 999143  
Max Daily Amount: 07  
Storage Location: manifold slop tank  
Storage Location: pour back tank at loading rack  
Storage Location: Tanks 44 & 47  
Storage Location: rpt. Pipeline Interface Transmix  
Average Daily Amt: 07  
EHS Name: Not reported

**8**  
**SSW**  
**1/4-1/2**  
**2336 ft.**

**GARY DEV CO INC**  
**479 N CLINE AVE**  
**GARY, IN 46406**

**CERCLIS**  
**RCRA-SQG**  
**FINDS**  
**RCRA-TSDF**  
**RAATS**  
**CORRACTS**  
**IN MANIFEST**

**1000439903**  
**IND077005916**

**Relative:**  
**Equal**

**Actual:**  
**590 ft.**

CERCLIS:  
Site ID: 0501517  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Site Reassessment Ongoing

**CERCLIS Site Contact Name(s):**

Contact Name: ANITA BOSEMAN  
Contact Tel: (312) 886-6941  
Contact Title: On-Scene Coordinator (OSC)

**CERCLIS Site Alias Name(s):**

Alias Name: GARY LAND DEV LDFL  
Alias Address: Not reported  
IN  
Alias Name: GARY DEV CO INC  
Alias Address: Not reported  
LAKE, IN  
Site Description: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000439903**

CERCLIS Assessment History:

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 04/01/1979  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 06/01/1983  
Priority Level: High

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 01/01/1984  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 09/28/1994  
Priority Level: Not reported

Action: Notice Letters Issued  
Date Started: Not reported  
Date Completed: 09/11/2002  
Priority Level: Not reported

Action: REMOVAL  
Date Started: 01/08/2002  
Date Completed: 09/27/2002  
Priority Level: Cleaned up

Action: ISSUE REQUEST LETTERS (104E)  
Date Started: Not reported  
Date Completed: 03/24/2003  
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH  
Date Started: Not reported  
Date Completed: 09/23/2005  
Priority Level: Not reported

RCRAInfo Corrective Action Summary:

Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event Date: 09/27/1991

Event: RFA Completed

Event Date: 09/30/1987



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

**1000439903**

Event: RFA Determination Of Need For An RFI, RFI is Necessary;  
Event Date: 09/30/1987

**RCRAInfo:**

Owner: NAME NOT REPORTED  
(312) 555-1212

EPA ID: IND077005916

Contact: ENVIRONMENTAL COORDINATOR  
(312) 555-1212

Classification: TSD, Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: Not reported  
Area of Violation: GENERATOR-RECORDKEEPING REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: GENERATOR-PRE-TRANSPORT REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: GENERATOR-PRE-TRANSPORT REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: GENERATOR-PRE-TRANSPORT REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: GENERATOR-PRE-TRANSPORT REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: GENERATOR-PRE-TRANSPORT REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: TSD-LAND BAN REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: GENERATOR-MANIFEST REQUIREMENTS  
Date Violation Determined: 03/26/1997  
Actual Date Achieved Compliance: Not reported

Regulation Violated: Not reported  
Area of Violation: TSD-LANDFILLS REQUIREMENTS  
Date Violation Determined: 09/26/1996  
Actual Date Achieved Compliance: 08/13/1997

Enforcement Action: INITIAL 3008(A) COMPLIANCE ORDER  
Enforcement Action Date: 05/30/1986  
Penalty Type: Proposed Monetary Penalty

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation    Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**GARY DEV CO INC (Continued)**

**1000439903**

|                                  |  |
|----------------------------------|--|
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER                 |
| Enforcement Action Date:         | 04/08/1996                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 11/08/1996                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 07/30/1997                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 08/13/1997                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-LANDFILLS REQUIREMENTS                     |
| Date Violation Determined:       | 09/26/1996                                     |
| Actual Date Achieved Compliance: | 08/13/1997                                     |
| Enforcement Action:              | INITIAL 3008(A) COMPLIANCE ORDER               |
| Enforcement Action Date:         | 05/30/1986                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER                 |
| Enforcement Action Date:         | 04/08/1996                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 11/08/1996                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 07/30/1997                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 08/13/1997                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 04/01/1985                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS      |
| Date Violation Determined:       | 02/21/1996                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS      |
| Date Violation Determined:       | 08/09/1995                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | GENERATOR-RECORDKEEPING REQUIREMENTS           |
| Date Violation Determined:       | 02/01/1995                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                         |
| Date Violation Determined:       | 02/01/1995                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000439903**

|                                  |   |
|----------------------------------|---|
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-PREPAREDNESS/PREVENTION REQUIREMENTS  |
| Date Violation Determined:       | 02/01/1995                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                    |
| Date Violation Determined:       | 02/01/1995                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                    |
| Date Violation Determined:       | 02/01/1995                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS |
| Date Violation Determined:       | 02/25/1994                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-GENERAL STANDARDS                     |
| Date Violation Determined:       | 01/13/1993                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS |
| Date Violation Determined:       | 09/11/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                    |
| Date Violation Determined:       | 02/18/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | GENERATOR-GENERAL REQUIREMENTS            |
| Date Violation Determined:       | 02/18/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-CLOSURE/POST-CLOSURE REQUIREMENTS     |
| Date Violation Determined:       | 02/18/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-GROUNDWATER MONITORING REQUIREMENTS   |
| Date Violation Determined:       | 02/18/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                    |
| Date Violation Determined:       | 02/18/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-CONTINGENCY PLAN REQUIREMENTS         |
| Date Violation Determined:       | 02/18/1992                                |
| Actual Date Achieved Compliance: | 05/03/2001                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-GENERAL STANDARDS                     |
| Date Violation Determined:       | 02/18/1992                                |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000439903**

|                                  |  |
|----------------------------------|--|
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                         |
| Date Violation Determined:       | 02/18/1992                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-PREPAREDNESS/PREVENTION REQUIREMENTS       |
| Date Violation Determined:       | 02/18/1992                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-CORRECTIVE ACTION COMPLIANCE SCHEDULE      |
| Date Violation Determined:       | 06/17/1985                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 04/01/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS      |
| Date Violation Determined:       | 06/17/1985                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 04/01/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-CLOSURE/POST-CLOSURE REQUIREMENTS          |
| Date Violation Determined:       | 06/17/1985                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 04/01/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-GOUNDWATER MONITORING REQUIREMENTS         |
| Date Violation Determined:       | 06/17/1985                                     |
| Actual Date Achieved Compliance: | 05/03/2001                                     |
| Enforcement Action:              | INITIAL 3008(A) COMPLIANCE ORDER               |
| Enforcement Action Date:         | 05/30/1986                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | FINAL 3008(A) COMPLIANCE ORDER                 |
| Enforcement Action Date:         | 04/08/1996                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 11/08/1996                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 07/30/1997                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 08/13/1997                                     |
| Penalty Type:                    | Proposed Monetary Penalty                      |
| Enforcement Action:              | WRITTEN INFORMAL                               |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

**1000439903**

Enforcement Action Date: 04/01/1985  
Penalty Type: Proposed Monetary Penalty  
  
Regulation Violated: Not reported  
Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)  
Date Violation Determined: 06/17/1985  
Actual Date Achieved Compliance: 05/03/2001  
  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 04/01/1985  
Penalty Type: Not reported

**Penalty Summary:**

| Penalty Description    | Penalty Date | Penalty Amount | Lead Agency |
|------------------------|--------------|----------------|-------------|
| Final Monetary Penalty | 7/30/1997    | 86000          | EPA         |
| Final Monetary Penalty | 4/8/1996     | 86000          | EPA         |

There are 34 violation record(s) reported at this site:

| Evaluation                           | Area of Violation                         | Date of Compliance |
|--------------------------------------|---|--------------------|
| Not a Significant Non-Complier (SNC) | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
|                                      | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
| Compliance Evaluation Inspection     | GENERATOR-PRE-TRANSPORT REQUIREMENTS      |                    |
|                                      | GENERATOR-PRE-TRANSPORT REQUIREMENTS      |                    |
|                                      | GENERATOR-RECORDKEEPING REQUIREMENTS      |                    |
|                                      | GENERATOR-PRE-TRANSPORT REQUIREMENTS      |                    |
|                                      | TSD-LAND BAN REQUIREMENTS                 |                    |
|                                      | GENERATOR-PRE-TRANSPORT REQUIREMENTS      |                    |
|                                      | GENERATOR-MANIFEST REQUIREMENTS           |                    |
|                                      | GENERATOR-PRE-TRANSPORT REQUIREMENTS      |                    |
| CDI                                  | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
|                                      | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
| A Significant Non-Complier (SNC)     | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
|                                      | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
| Compliance Schedule Evaluation       | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
|                                      | TSD-LANDFILLS REQUIREMENTS                | 19970813           |
| Financial Record Review              | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 20010503           |
| Financial Record Review              | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 20010503           |
| Compliance Evaluation Inspection     | TSD-OTHER REQUIREMENTS                    | 20010503           |
|                                      | TSD-OTHER REQUIREMENTS                    | 20010503           |
|                                      | TSD-PREPAREDNESS/PREVENTION REQUIREMENTS  | 20010503           |
|                                      | TSD-OTHER REQUIREMENTS                    | 20010503           |
|                                      | GENERATOR-RECORDKEEPING REQUIREMENTS      | 20010503           |
| Financial Record Review              | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 20010503           |
| Financial Record Review              | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 20010503           |
| Compliance Evaluation Inspection     | TSD-GENERAL STANDARDS                     | 20010503           |
| Financial Record Review              | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 20010503           |
| Compliance Evaluation Inspection     | TSD-OTHER REQUIREMENTS                    | 20010503           |
|                                      | GENERATOR-GENERAL REQUIREMENTS            | 20010503           |
|                                      | TSD-CONTINGENCY PLAN REQUIREMENTS         | 20010503           |
|                                      | TSD-OTHER REQUIREMENTS                    | 20010503           |
|                                      | TSD-PREPAREDNESS/PREVENTION REQUIREMENTS  | 20010503           |
|                                      | TSD-OTHER REQUIREMENTS                    | 20010503           |
|                                      | TSD-GROUNDWATER MONITORING REQUIREMENTS   | 20010503           |
|                                      | TSD-GENERAL STANDARDS                     | 20010503           |
|                                      | TSD-CLOSURE/POST-CLOSURE REQUIREMENTS     | 20010503           |
| Compliance Evaluation Inspection     | TSD-GROUNDWATER MONITORING REQUIREMENTS   | 20010503           |
|                                      | TSD-CLOSURE/POST-CLOSURE REQUIREMENTS     | 20010503           |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

|   |          |
|---|----------|
| TSD-OTHER REQUIREMENTS (OVERSIGHT)        | 20010503 |
| TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 20010503 |
| TSD-CORRECTIVE ACTION COMPLIANCE SCHEDULE | 20010503 |

**1000439903**

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node

**CORRACTS:**

|              |                 |
|--------------|-----------------|
| EPA ID:      | IND077005916    |
| EPA Region:  | 05              |
| Area Name:   | ENTIRE FACILITY |
| Actual Date: | 09/27/1991      |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000439903**

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority

NAICS Code(s): Not reported

EPA ID: IND077005916

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 09/30/1987

Action: CA050 - RFA Completed

NAICS Code(s): Not reported

EPA ID: IND077005916

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 09/30/1987

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): Not reported

**IN MANIFEST:**

EPA ID: IND077005916

Flag: HANDLER

Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND077005916

Generator Type: CEG

Generator Status: Active

Transporter Type: Not reported

Transporter Status: Non Active

TSD Type: Interim or Enforcement TSD

TSD Status: Non Active

Handler Mailing Address: PO BOX 6056

Handler Mailing City: GARY

Handler Mailing State: IN

Handler Mailing Zip: 46406

Contact Last Name: BOSEMAN

Contact First Name: ANITA

Contact Telephone: 312-353-9176

Contact Type: B

EPA ID #: IND077005916

Generator Type: CEG

Generator Status: Active

Transporter Type: Not reported

Transporter Status: Non Active

TSD Type: Interim or Enforcement TSD

TSD Status: Non Active

Handler Mailing Address: PO BOX 6056

Handler Mailing City: GARY

Handler Mailing State: IN

Handler Mailing Zip: 46406

Contact Last Name: BOSEMAN

Contact First Name: ANITA

Contact Telephone: 312-353-9176

Contact Type: B

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000439903**

MANIFEST REC:

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

MANIFEST SHIPPER:

EPA ID: Not reported  
Waste Description Shipped: Not reported  
Shipped File Page Number: Not reported  
Number Of TSD Facilities: Not reported  
Waste Codes on Page Number: Not reported  
Waste Code: Not reported  
Tons Of Waste Shipped Year: Not reported  
TSD Facility EPA ID: Not reported  
Facility Address 2: Not reported

MANIFEST TRA :

Report Year: Not reported  
Generator EPA ID: Not reported  
Page Number of Report: Not reported  
Transporter's EPA ID: Not reported  
Num Of Transporters Used: Not reported

EPA ID: IND077005916  
Flag: HANDLER  
Facility Address 2: Not reported

MANIFEST HANDLER :

EPA ID #: IND077005916  
Generator Type: CEG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 6056  
Handler Mailing City: GARY  
Handler Mailing State: IN  
Handler Mailing Zip: 46406  
Contact Last Name: BOSEMAN  
Contact First Name: ANITA  
Contact Telephone: 312-353-9176  
Contact Type: B

EPA ID #: IND077005916  
Generator Type: CEG  
Generator Status: Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**GARY DEV CO INC (Continued)**

EDR ID Number  
EPA ID Number

**1000439903**

TSD Status: Non Active  
Handler Mailing Address: PO BOX 6056  
Handler Mailing City: GARY  
Handler Mailing State: IN  
Handler Mailing Zip: 46406  
Contact Last Name: BOSEMAN  
Contact First Name: ANITA  
Contact Telephone: 312-353-9176  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: Not reported  
Waste Description Shipped: Not reported  
Shipped File Page Number: Not reported  
Number Of TSD Facilities: Not reported  
Waste Codes on Page Number: Not reported  
Waste Code: Not reported  
Tons Of Waste Shipped Year: Not reported  
TSD Facility EPA ID: Not reported  
Facility Address 2: Not reported

**MANIFEST TRA :**

Report Year: Not reported  
Generator EPA ID: Not reported  
Page Number of Report: Not reported  
Transporter's EPA ID: Not reported  
Num Of Transporters Used: Not reported

**9**  
**NE**  
**1/4-1/2**  
**2427 ft.**

**LURIA BROTHERS & COMPANY INCORPORATED**  
**6633 WEST INDUSTRIAL HIGHWAY**  
**GARY, IN 46406**

**RCRA-SQG**  
**FINDS**  
**CORRACTS**  
**CERC-NFRAP**  
**IN MANIFEST**

**1000245218**  
**IND095264818**

**Relative:**  
**Equal**

**RCRAInfo Corrective Action Summary:**

Event: CA Prioritization, Facility or area was assigned a medium corrective action  
priority.  
Event Date: 06/30/1993

**Actual:**  
**590 ft.**

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**LURIA BROTHERS & COMPANY INCORPORATED (Continued)**

EDR ID Number  
EPA ID Number

**1000245218**

RCRAInfo:

Owner: NAME NOT REPORTED  
(312) 555-1212  
EPA ID: IND095264818  
Contact: MATTHEW HERMANN  
(216) 752-4000

Classification: Small Quantity Generator  
TSDF Activities: Not reported

Violation Status: Violations exist

|                                  |   |
|----------------------------------|---|
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS |
| Date Violation Determined:       | 09/29/1987                                |
| Actual Date Achieved Compliance: | 02/22/1990                                |
| Regulation Violated:             | Not reported                              |
| Area of Violation:               | TSD-CLOSURE/POST-CLOSURE REQUIREMENTS     |
| Date Violation Determined:       | 09/29/1987                                |
| Actual Date Achieved Compliance: | 02/22/1990                                |

There are 2 violation record(s) reported at this site:

| <u>Evaluation</u>                | <u>Area of Violation</u>                  | <u>Date of Compliance</u> |
|----------------------------------|---|---------------------------|
| Financial Record Review          | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 19900222                  |
| Compliance Evaluation Inspection | TSD-CLOSURE/POST-CLOSURE REQUIREMENTS     | 19900222                  |
| Financial Record Review          | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS | 19900222                  |

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node

**CORRACTS:**

EPA ID: IND095264818  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 06/30/1993

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**LURIA BROTHERS & COMPANY INCORPORATED (Continued)**

EDR ID Number  
EPA ID Number

**1000245218**

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium  
corrective action priority  
NAICS Code(s): Not reported

**CERC-NFRAP:**

Site ID: 0501564  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP

**CERCLIS-NFRAP Site Alias Name(s):**

Alias Name: LURIA BROS & CO INC  
Alias Address: 6633 W INDUSTRIAL HIGHWAY  
GARY, IN 46406

Site Description: Not reported

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 04/29/1986  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 06/19/1987  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 07/31/1987  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: ARCHIVE SITE  
Date Started: Not reported  
Date Completed: 10/24/1991  
Priority Level: Not reported

**IN MANIFEST:**

EPA ID: IND095264818  
Flag: HANDLER  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND095264818  
Generator Type: 0  
Generator Status: Non Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 6548  
Handler Mailing City: CLEVELAND  
Handler Mailing State: OH  
Handler Mailing Zip: 44101  
Contact Last Name: HAROLD  
Contact First Name: DEREK  
Contact Telephone: 216-752-4000

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**LURIA BROTHERS & COMPANY INCORPORATED (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000245218**

Contact Type: B  
  
EPA ID #: IND095264818  
Generator Type: Not reported  
Generator Status: Non Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 6548  
Handler Mailing City: CLEVELAND  
Handler Mailing State: OH  
Handler Mailing Zip: 44101  
Contact Last Name: HAROLD  
Contact First Name: DEREK  
Contact Telephone: 216-752-4000  
Contact Type: B

MANIFEST REC:  
Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

MANIFEST SHIPPER:  
EPA ID: Not reported  
Waste Description Shipped: Not reported  
Shipped File Page Number: Not reported  
Number Of TSD Facilities: Not reported  
Waste Codes on Page Number: Not reported  
Waste Code: Not reported  
Tons Of Waste Shipped Year: Not reported  
TSD Facility EPA ID: Not reported  
Facility Address 2: Not reported

MANIFEST TRA :  
Report Year: Not reported  
Generator EPA ID: Not reported  
Page Number of Report: Not reported  
Transporter's EPA ID: Not reported  
Num Of Transporters Used: Not reported

EPA ID: IND095264818  
Flag: HANDLER  
Facility Address 2: Not reported

MANIFEST HANDLER :  
EPA ID #: IND095264818  
Generator Type: 0  
Generator Status: Non Active  
Transporter Type: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation    Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**LURIA BROTHERS & COMPANY INCORPORATED (Continued)**

**1000245218**

Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 6548  
Handler Mailing City: CLEVELAND  
Handler Mailing State: OH  
Handler Mailing Zip: 44101  
Contact Last Name: HAROLD  
Contact First Name: DEREK  
Contact Telephone: 216-752-4000  
Contact Type: B

EPA ID #: IND095264818  
Generator Type: Not reported  
Generator Status: Non Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: PO BOX 6548  
Handler Mailing City: CLEVELAND  
Handler Mailing State: OH  
Handler Mailing Zip: 44101  
Contact Last Name: HAROLD  
Contact First Name: DEREK  
Contact Telephone: 216-752-4000  
Contact Type: B

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: Not reported  
Waste Description Shipped: Not reported  
Shipped File Page Number: Not reported  
Number Of TSD Facilities: Not reported  
Waste Codes on Page Number: Not reported  
Waste Code: Not reported  
Tons Of Waste Shipped Year: Not reported  
TSD Facility EPA ID: Not reported  
Facility Address 2: Not reported

**MANIFEST TRA :**

Report Year: Not reported  
Generator EPA ID: Not reported  
Page Number of Report: Not reported  
Transporter's EPA ID: Not reported  
Num Of Transporters Used: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**10**  
**NNW**  
**1/4-1/2**  
**2446 ft.**

**NATIONAL PROCESSING PLANT #3**  
**4506 W CLINE AVE**  
**EAST CHICAGO, IN 46312**

**LUST**  
**UST**  
**AIRS**  
**TIER 2**

**U003093677**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

Incident Number: 199005554  
Facility ID: 6259  
Priority: Medium  
Affected Area: Soil  
Description: NFA-UST Branch Guidance Manual

**Actual:**  
**607 ft.**

Incident Number: 199005554  
Facility ID: 6259  
Priority: Medium  
Affected Area: Groundwater  
Description: NFA-UST Branch Guidance Manual

**UST:**

Facility ID: 6259  
Tank Number: 2  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 120  
Company Name: National Material Corp  
Mailing Address: 1965 Pratt Blvd  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Elk Grove Village, IL 60007  
Substance Desc: Other

Facility ID: 6259  
Tank Number: 1  
Install Date: Not reported  
**Tank Status: Permanently Out of Service**  
Owner Id: 120  
Company Name: National Material Corp  
Mailing Address: 1965 Pratt Blvd  
Mailing Address 2: Not reported  
Mailing City,St,Zip: Elk Grove Village, IL 60007  
Substance Desc: Other

**IN AIRS:**

Status: Issued  
Link ID: 08900384  
Source ID: 00384  
County FIPS: 089  
Responsible Official Name: Bob Hendrickson  
Responsible Official Phone: 219-391-5077  
Mailing Street: 4506 W Cline Ave  
Mailing City,St,Zip: East Chicago, IN 46312  
SIC Code: 3316  
Permit ID: 11186  
Permit Level: Title V  
Subtype Qualifier: Not reported  
Issue Date: 8/18/2006 00:00:00  
MAX of Year: Not reported  
County FIPS: Not reported  
Individual Plant ID: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**NATIONAL PROCESSING PLANT #3 (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**U003093677**

Latitude: Not reported  
Longitude: Not reported  
SIC Primary: Not reported  
NAICS Primary: Not reported  
CO: Not reported  
NOX: Not reported  
PM10: Not reported  
SO2: Not reported  
VOC: Not reported

**IN TIER 2:**

Facility ID: 446  
Chemical Name: Hydrochloric Acid  
CAS Number: 7647010  
Max Daily Amount: 05  
Storage Location: north end of pickling area  
Average Daily Amt: 05  
EHS Name: Hydrogen chloride (gas only)

**11  
NNE  
1/4-1/2  
2513 ft.**

**FORMER RECOVER, INC.  
6917 INDUSTRIAL HWY  
GARY, IN**

**BROWNFIELDS**

**S108256901  
N/A**

**Relative:  
Equal**

**IN BROWNFIELD:**  
Facility ID: 4060049  
Project Manager: khendrix

**Actual:  
590 ft.**

**12  
ENE  
1/2-1  
2689 ft.**

**CONSERVATION CHEM CO  
6500 INDUSTRIAL HWY  
GARY, IN 46406**

**CERCLIS  
RCRA-SQG  
FINDS  
CORRACTS  
IN MANIFEST  
NY MANIFEST**

**1000380450  
IND040888992**

**Relative:  
Equal**

**CERCLIS:**  
Site ID: 0501406  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Referred to Removal - NFRAP

**Actual:  
590 ft.**

**CERCLIS Site Contact Name(s):**

Contact Name: STEVE FARYAN  
Contact Tel: (312) 353-9351  
Contact Title: On-Scene Coordinator (OSC)

Contact Name: BOB PAULSON  
Contact Tel: (312) 886-0272  
Contact Title: Community Involvement Coordinator

**CERCLIS Site Alias Name(s):**

Alias Name: CONSERVATION CHEM CO  
Alias Address: Not reported  
LAKE, IN

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CONSERVATION CHEM CO (Continued)**

EDR ID Number  
EPA ID Number

Database(s)

**1000380450**

Alias Name: CONSERVATION CHEM CO  
Alias Address: 6500 INDUSTRIAL HWY  
GARY, IN 46406

Site Description: Not reported

**CERCLIS Assessment History:**

Action: DISCOVERY  
Date Started: Not reported  
Date Completed: 08/01/1982  
Priority Level: Not reported

Action: SITE INSPECTION  
Date Started: Not reported  
Date Completed: 05/01/1984  
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: UNILATERAL ADMIN ORDER  
Date Started: Not reported  
Date Completed: 09/30/1985  
Priority Level: Not reported

Action: REMOVAL  
Date Started: 10/04/1985  
Date Completed: Not reported  
Priority Level: Partially Cleaned up

Action: HAZARD RANKING SYSTEM PACKAGE  
Date Started: Not reported  
Date Completed: 01/27/1987  
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH  
Date Started: Not reported  
Date Completed: 06/15/1987  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: Not reported  
Date Completed: 06/30/1987  
Priority Level: High

Action: ISSUE REQUEST LETTERS (104E)  
Date Started: Not reported  
Date Completed: 01/30/1990  
Priority Level: Not reported

Action: CLAIM IN BANKRUPTCY PROCEEDING  
Date Started: 01/08/1987  
Date Completed: 04/15/1993  
Priority Level: Not reported

Action: Notice Letters Issued  
Date Started: Not reported  
Date Completed: 09/28/1994  
Priority Level: Not reported

Action: Notice Letters Issued  
Date Started: Not reported



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

CONSERVATION CHEM CO (Continued)

EDR ID Number  
EPA ID Number

Database(s)

1000380450

Date Completed: 09/28/1994  
Priority Level: Not reported

Action: Notice Letters Issued  
Date Started: Not reported  
Date Completed: 10/31/1994  
Priority Level: Not reported

Action: Notice Letters Issued  
Date Started: Not reported  
Date Completed: 10/31/1994  
Priority Level: Not reported

Action: Notice Letters Issued  
Date Started: Not reported  
Date Completed: 11/03/1995  
Priority Level: Not reported

Action: ADMINISTRATIVE ORDER ON CONSENT  
Date Started: Not reported  
Date Completed: 05/06/1996  
Priority Level: Not reported

Action: ADMINISTRATIVE ORDER ON CONSENT  
Date Started: Not reported  
Date Completed: 09/15/1998  
Priority Level: Not reported

Action: REMOVAL  
Date Started: 04/16/1999  
Date Completed: 07/01/1999  
Priority Level: Partially Cleaned up

Action: POTENTIALLY RESPONS  
REMOVAL  
Date Started: 07/05/1999  
Date Completed: 11/27/2001  
Priority Level: Cleaned up

Action: ISSUE REQUEST LETTERS (104E)  
Date Started: Not reported  
Date Completed: 08/28/2003  
Priority Level: Not reported

Action: CONSENT AGREEMENT (ADMINISTRATIVE)  
Date Started: Not reported  
Date Completed: 09/10/2003  
Priority Level: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

CONSERVATION CHEM CO (Continued)

EDR ID Number  
EPA ID Number

Database(s)

1000380450

RCRAInfo Corrective Action Summary:

Event: CA Prioritization, Facility or area was assigned a high corrective action priority.  
Event Date: 09/27/1991  
Event: RFA Completed  
Event Date: 12/31/1986  
Event: RFA Determination Of Need For An RFI, RFI is Necessary;  
Event Date: 12/31/1986

RCRAInfo:

Owner: CONSERVATION CHEMICAL CO OF ILLINOIS  
(312) 734-2441  
EPA ID: IND040888992  
Contact: JAMES WILLIAMS  
(312) 955-3157

Classification: Small Quantity Generator  
TSDF Activities: Not reported

Violation Status: Violations exist

|                                  |  |
|----------------------------------|--|
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS      |
| Date Violation Determined:       | 07/19/1985                                     |
| Actual Date Achieved Compliance: | 09/04/1985                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 07/24/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS      |
| Date Violation Determined:       | 03/25/1985                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | INITIAL 3008(A) COMPLIANCE ORDER               |
| Enforcement Action Date:         | 08/20/1985                                     |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

CONSERVATION CHEM CO (Continued)

EDR ID Number  
EPA ID Number

Database(s)

1000380450

|                                  |  |
|----------------------------------|--|
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-GOUNDWATER MONITORING REQUIREMENTS         |
| Date Violation Determined:       | 03/25/1985                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | INITIAL 3008(A) COMPLIANCE ORDER               |
| Enforcement Action Date:         | 08/20/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-GOUNDWATER MONITORING REQUIREMENTS         |
| Date Violation Determined:       | 03/25/1985                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | INITIAL 3008(A) COMPLIANCE ORDER               |
| Enforcement Action Date:         | 08/20/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-GOUNDWATER MONITORING REQUIREMENTS         |
| Date Violation Determined:       | 03/25/1985                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                         |
| Date Violation Determined:       | 03/25/1985                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

CONSERVATION CHEM CO (Continued)

EDR ID Number  
EPA ID Number

1000380450

|                                  |  |
|----------------------------------|--|
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 02/13/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-OTHER REQUIREMENTS                         |
| Date Violation Determined:       | 03/25/1985                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 07/24/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS      |
| Date Violation Determined:       | 02/12/1985                                     |
| Actual Date Achieved Compliance: | 09/04/1985                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | WRITTEN INFORMAL                               |
| Enforcement Action Date:         | 02/13/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Regulation Violated:             | Not reported                                   |
| Area of Violation:               | TSD-GOUNDWATER MONITORING REQUIREMENTS         |
| Date Violation Determined:       | 01/04/1984                                     |
| Actual Date Achieved Compliance: | 01/28/1991                                     |
| Enforcement Action:              | EPA RCRA TO EPA CERCLA ADMINISTRATIVE REFERRAL |
| Enforcement Action Date:         | 09/06/1985                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | CIVIL ACTION FOR COMPLIANCE                    |
| Enforcement Action Date:         | 01/06/1986                                     |
| Penalty Type:                    | Not reported                                   |
| Enforcement Action:              | FINAL CONSENT DECREES                          |
| Enforcement Action Date:         | 01/28/1991                                     |
| Penalty Type:                    | Not reported                                   |

There are 9 violation record(s) reported at this site:

Evaluation

Area of Violation

Date of  
Compliance

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

**CONSERVATION CHEM CO (Continued)**

EDR ID Number  
EPA ID Number

|                                     |   | Database(s) | 1000380450 |
|-------------------------------------|---|-------------|------------|
| Compliance Evaluation Inspection    | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |
| Compliance Evaluation Inspection    | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |
|                                     | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |
| Compliance Schedule Evaluation      | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS |             | 19850904   |
| Compliance GW Monitoring Evaluation | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |
|                                     | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |
| Compliance Evaluation Inspection    | TSD-OTHER REQUIREMENTS                    |             | 19910128   |
|                                     | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS |             | 19910128   |
|                                     | TSD-OTHER REQUIREMENTS                    |             | 19910128   |
|                                     | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |
| Financial Record Review             | TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS |             | 19850904   |
| Compliance GW Monitoring Evaluation | TSD-GOUNDWATER MONITORING REQUIREMENTS    |             | 19910128   |

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

**CONSERVATION CHEM CO (Continued)**

**1000380450**

**CORRACTS:**

EPA ID: IND040888992  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 09/27/1991  
Action: CA075HI - CA Prioritization, Facility or area was assigned a high  
corrective action priority  
NAICS Code(s): 484121 48849  
General Freight Trucking, Long-Distance, Truckload  
Other Support Activities for Road Transportation

EPA ID: IND040888992  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 12/31/1986  
Action: CA050 - RFA Completed  
NAICS Code(s): 484121 48849  
General Freight Trucking, Long-Distance, Truckload  
Other Support Activities for Road Transportation

EPA ID: IND040888992  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 12/31/1986  
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary  
NAICS Code(s): 484121 48849  
General Freight Trucking, Long-Distance, Truckload  
Other Support Activities for Road Transportation

**IN MANIFEST:**

EPA ID: IND040888992  
Flag: HANDLER  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND040888992  
Generator Type: 0  
Generator Status: Non Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: 6500 W INDUSTRIAL HWY  
Handler Mailing City: GARY  
Handler Mailing State: IN  
Handler Mailing Zip: 46406  
Contact Last Name: WATSON  
Contact First Name: MIKE  
Contact Telephone: 219-944-5864  
Contact Type: A

EPA ID #: IND040888992  
Generator Type: Not reported  
Generator Status: Non Active  
Transporter Type: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSERVATION CHEM CO (Continued)**

**1000380450**

Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: 6500 W INDUSTRIAL HWY  
Handler Mailing City: GARY  
Handler Mailing State: IN  
Handler Mailing Zip: 46406  
Contact Last Name: WATSON  
Contact First Name: MIKE  
Contact Telephone: 219-944-5864  
Contact Type: A

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: Not reported  
Waste Description Shipped: Not reported  
Shipped File Page Number: Not reported  
Number Of TSD Facilities: Not reported  
Waste Codes on Page Number: Not reported  
Waste Code: Not reported  
Tons Of Waste Shipped Year: Not reported  
TSD Facility EPA ID: Not reported  
Facility Address 2: Not reported

**MANIFEST TRA :**

Report Year: Not reported  
Generator EPA ID: Not reported  
Page Number of Report: Not reported  
Transporter's EPA ID: Not reported  
Num Of Transporters Used: Not reported

EPA ID: IND040888992  
Flag: HANDLER  
Facility Address 2: Not reported

**MANIFEST HANDLER :**

EPA ID #: IND040888992  
Generator Type: 0  
Generator Status: Non Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: 6500 W INDUSTRIAL HWY  
Handler Mailing City: GARY  
Handler Mailing State: IN

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number  
EPA ID Number

**CONSERVATION CHEM CO (Continued)**

**1000380450**

Handler Mailing Zip: 46406  
Contact Last Name: WATSON  
Contact First Name: MIKE  
Contact Telephone: 219-944-5864  
Contact Type: A  
  
EPA ID #: IND040888992  
Generator Type: Not reported  
Generator Status: Non Active  
Transporter Type: Not reported  
Transporter Status: Non Active  
TSD Type: Interim or Enforcement TSD  
TSD Status: Non Active  
Handler Mailing Address: 6500 W INDUSTRIAL HWY  
Handler Mailing City: GARY  
Handler Mailing State: IN  
Handler Mailing Zip: 46406  
Contact Last Name: WATSON  
Contact First Name: MIKE  
Contact Telephone: 219-944-5864  
Contact Type: A

**MANIFEST REC:**

Report Year: Not reported  
EPA ID: Not reported  
Page Number: Not reported  
Sub Page: Not reported  
Generator EPA ID: Not reported  
Waste Description: Not reported  
Quantity of Waste: Not reported  
Unit of Measure: Not reported

**MANIFEST SHIPPER:**

EPA ID: Not reported  
Waste Description Shipped: Not reported  
Shipped File Page Number: Not reported  
Number Of TSD Facilities: Not reported  
Waste Codes on Page Number: Not reported  
Waste Code: Not reported  
Tons Of Waste Shipped Year: Not reported  
TSD Facility EPA ID: Not reported  
Facility Address 2: Not reported

**MANIFEST TRA :**

Report Year: Not reported  
Generator EPA ID: Not reported  
Page Number of Report: Not reported  
Transporter's EPA ID: Not reported  
Num Of Transporters Used: Not reported

**NY MANIFEST:**

Document ID: NYB4410054  
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC  
Trans1 State ID: 0049



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation    Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**CONSERVATION CHEM CO (Continued)**

**1000380450**

Trans2 State ID: Not reported  
Generator Ship Date: 920518  
Trans1 Recv Date: 920518  
Trans2 Recv Date: 920528  
TSD Site Recv Date: 920529  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: IND040888992  
Trans1 EPA ID: ILD981957236  
Trans2 EPA ID: ILD981957236  
TSD ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 01260  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 92  
Facility Type: Generator  
EPA ID: IND040888992  
Facility Name: USEPA  
Facility Address: 6500 INDUSTRIAL HIGHWAY  
Facility City: GARY  
Facility Zip 4: Not reported  
Country: Not reported  
County: Not reported  
Mailing Name: USEPA  
Mailing Contact: WILLIAM SIMES  
Mailing Address: 77 W JACKSON BLVD HSE5J  
Mailing City: CHICAGO  
Mailing State: IL  
Mailing Zip: 60604  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 312-886-3337

## ORPHAN SUMMARY

| City         | EDR ID     | Site Name   | Site Address                   | Zip   | Database(s)   |
|--------------|------------|---|--------------------------------|-------|---|
| EAST CHICAGO | 1000907769 | INDOT STR NO 912 45 2353B                         | SR 912 OVER CSX RR             | 46312 | RCRA-SQG, FINDS, IN MANIFEST                            |
| EAST CHICAGO | 1001219284 | INDOT 912-45-2216A                                | SR 912                         | 46312 | RCRA-SQG, FINDS, IN MANIFEST                            |
| EAST CHICAGO | 1003870638 | CITIES SERVICE COMPANY EAST CHGO REFINERY         | CLINE AVENUE                   | 46312 | CERC-NFRAP  |
| EAST CHICAGO | S106599765 | EA CHICAGO MATERIALS RECOVERY FACILITY & TRANSFER | 550 FRONTAGE RD STE 3600       | 46312 | SWF/LF  |
| EAST CHICAGO | 1000391301 | EAST CHICAGO CITY DUMP                            | MICHIGAN BETW KENNEDY & INDPLS | 46312 | CERCLIS, FINDS  |
| GARY         | 1001817018 | INDOT   | 15TH AVE OVER SR 912           | 46406 | RCRA-SQG, FINDS, IN MANIFEST                            |
| GARY         | U003095291 | GARY SANITARY DISTRICT                            | 3600 W 3RD AVE                 | 46406 | LUST, IN Spills   |
| GARY         | 1001817019 | INDOT   | SR 912 OVER 9TH AVE            | 46406 | RCRA-SQG, FINDS, IN MANIFEST                            |
| GARY         | 1006812529 | 9TH AVE ABANDONED DRUM SITE                       | 9TH AVE AND CLINE              | 46406 | CERCLIS   |
| GARY         | 1000841346 | NIPSCO DH MITCHELL GEN STA                        | CLARK RD AND LAKE MICHIGAN     | 46402 | RCRA-SQG, FINDS, RCRA-TSDF, CORRACTS, IN MANIFEST, AIRS |
| GARY         | U003951515 | AMG RESOURCES CORP.                               | 459 N. CLINE AVE.              | 46406 | UST   |
| GARY         | 1003870605 | SITE #10  | CLINE & INDIANA TOLL ROAD      | 46406 | CERC-NFRAP  |
| GARY         | S106351885 | AMG RESOURCES CORP.                               | 459 N. CLINE AVE.              | 46406 | LUST  |
| GARY         | 1003870607 | SITE #18  | FRONTAGE ROAD & CLINE AT 312   | 46406 | CERC-NFRAP  |
| GARY         | 1000379237 | HOUSE'S JUNK YARD                                 | E OF CLARK ST 3/8MI N OF JCT   | 46406 | CERCLIS, FINDS  |
| WHITELAND    | U003951128 | SWIFTY SERVICE STATION #173                       | 340 N US HWY 31                | 46312 | UST   |

## EPA Waste Codes Addendum

| Code | Description  |
|------|--|
| D001 | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.   |
| D004 | ARSENIC  |
| D007 | CHROMIUM   |
| D008 | LEAD   |
| D018 | BENZENE  |
| F001 | THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  |
| F002 | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.   |
| F003 | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| F005 | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.   |

## EPA Waste Codes Addendum

| Code | Description   |
|------|---|
| F007 | SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS   |
| F008 | PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS. |
| F009 | SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.            |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **FEDERAL RECORDS**

### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

|   |  |
|---|--|
| Date of Government Version: 07/18/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 08/03/2007    | Telephone: N/A                         |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 07/31/2007           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 10/29/2007 |
|   | Data Release Frequency: Quarterly      |

### **NPL Site Boundaries**

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

|   |  |
|---|--|
| Date of Government Version: 04/20/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 05/03/2007    | Telephone: N/A                         |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/31/2007           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 10/29/2007 |
|   | Data Release Frequency: Quarterly      |

### **DELISTED NPL: National Priority List Deletions**

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

|   |  |
|---|--|
| Date of Government Version: 04/20/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 05/03/2007    | Telephone: N/A                         |
| Date Made Active in Reports: 06/25/2007 | Last EDR Contact: 08/29/2007           |
| Number of Days to Update: 53            | Next Scheduled EDR Contact: 10/29/2007 |
|   | Data Release Frequency: Quarterly      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **NPL LIENS:** Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991

Date Data Arrived at EDR: 02/02/1994

Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: No Update Planned

### **CERCLIS:** Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/23/2007

Date Data Arrived at EDR: 06/20/2007

Date Made Active in Reports: 08/29/2007

Number of Days to Update: 70

Source: EPA

Telephone: 703-412-9810

Last EDR Contact: 06/20/2007

Next Scheduled EDR Contact: 09/17/2007

Data Release Frequency: Quarterly

### **CERCLIS-NFRAP:** CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/21/2007

Date Data Arrived at EDR: 07/23/2007

Date Made Active in Reports: 08/29/2007

Number of Days to Update: 37

Source: EPA

Telephone: 703-412-9810

Last EDR Contact: 06/15/2007

Next Scheduled EDR Contact: 09/17/2007

Data Release Frequency: Quarterly

### **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007

Date Data Arrived at EDR: 08/08/2007

Date Made Active in Reports: 08/29/2007

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346

Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007

Data Release Frequency: Quarterly

### **RCRA:** Resource Conservation and Recovery Act Information

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

|   |  |
|---|--|
| Date of Government Version: 06/13/2006  | Source: EPA                            |
| Date Data Arrived at EDR: 06/28/2006    | Telephone: 312-886-6186                |
| Date Made Active in Reports: 08/23/2006 | Last EDR Contact: 09/04/2007           |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 10/15/2007 |
|   | Data Release Frequency: Quarterly      |

### **ERNS:** Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

|   |   |
|---|---|
| Date of Government Version: 12/31/2006  | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 01/24/2007    | Telephone: 202-267-2180                                     |
| Date Made Active in Reports: 03/12/2007 | Last EDR Contact: 07/23/2007                                |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 10/22/2007                      |
|   | Data Release Frequency: Annually                            |

### **HMIRS:** Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 03/05/2007  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 04/17/2007    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 05/14/2007 | Last EDR Contact: 07/18/2007              |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 10/15/2007    |
|   | Data Release Frequency: Annually          |

### **US ENG CONTROLS:** Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

|   |   |
|---|---|
| Date of Government Version: 04/20/2007  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/26/2007    | Telephone: 703-603-8905                 |
| Date Made Active in Reports: 05/25/2007 | Last EDR Contact: 07/02/2007            |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 10/01/2007  |
|   | Data Release Frequency: Varies          |

### **US INST CONTROL:** Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

|   |   |
|---|---|
| Date of Government Version: 04/20/2007  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/26/2007    | Telephone: 703-603-8905                 |
| Date Made Active in Reports: 05/25/2007 | Last EDR Contact: 07/02/2007            |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 10/01/2007  |
|   | Data Release Frequency: Varies          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **DOD:** Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 11/10/2006    | Telephone: 703-692-8801                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 08/09/2007           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 11/05/2007 |
|   | Data Release Frequency: Semi-Annually  |

### **FUDS:** Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: U.S. Army Corps of Engineers   |
| Date Data Arrived at EDR: 09/20/2006    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 11/22/2006 | Last EDR Contact: 08/31/2007           |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 10/01/2007 |
|   | Data Release Frequency: Varies         |

### **US BROWNFIELDS:** A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

|   |   |
|---|---|
| Date of Government Version: 06/20/2007  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/09/2007    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 06/11/2007            |
| Number of Days to Update: 51            | Next Scheduled EDR Contact: 09/10/2007  |
|   | Data Release Frequency: Semi-Annually   |

### **CONSENT:** Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

|   |   |
|---|---|
| Date of Government Version: 04/13/2007  | Source: Department of Justice, Consent Decree Library |
| Date Data Arrived at EDR: 07/16/2007    | Telephone: Varies                                     |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 08/23/2007                          |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 10/22/2007                |
|   | Data Release Frequency: Varies                        |

### **ROD:** Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

|   |  |
|---|--|
| Date of Government Version: 06/08/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 07/03/2007    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 07/02/2007           |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 10/01/2007 |
|   | Data Release Frequency: Annually       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **UMTRA:** Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
| Date Data Arrived at EDR: 11/08/2006    | Telephone: 505-845-0011                |
| Date Made Active in Reports: 01/29/2007 | Last EDR Contact: 07/05/2007           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 09/17/2007 |
|   | Data Release Frequency: Varies         |

### **ODI:** Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

|   |   |
|---|---|
| Date of Government Version: 06/30/1985  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 08/09/2004    | Telephone: 800-424-9346                   |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004              |
| Number of Days to Update: 39            | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

### **TRIS:** Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: EPA                            |
| Date Data Arrived at EDR: 04/27/2007    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 06/19/2007           |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 09/17/2007 |
|   | Data Release Frequency: Annually       |

### **TSCA:** Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

|   |  |
|---|--|
| Date of Government Version: 12/31/2002  | Source: EPA                            |
| Date Data Arrived at EDR: 04/14/2006    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 05/30/2006 | Last EDR Contact: 07/30/2007           |
| Number of Days to Update: 46            | Next Scheduled EDR Contact: 10/15/2007 |
|   | Data Release Frequency: Every 4 Years  |

### **FTTS:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/13/2007  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/25/2007    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 06/15/2007                                      |
| Number of Days to Update: 71            | Next Scheduled EDR Contact: 09/17/2007                            |
|   | Data Release Frequency: Quarterly                                 |

### **FTTS INSP:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

|   |  |
|---|--|
| Date of Government Version: 04/13/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 04/25/2007    | Telephone: 202-566-1667                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 06/15/2007           |
| Number of Days to Update: 71            | Next Scheduled EDR Contact: 09/17/2007 |
|   | Data Release Frequency: Quarterly      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **SSTS:** Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: EPA                            |
| Date Data Arrived at EDR: 03/13/2007    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 04/27/2007 | Last EDR Contact: 07/16/2007           |
| Number of Days to Update: 45            | Next Scheduled EDR Contact: 10/15/2007 |
|   | Data Release Frequency: Annually       |

### **LIENS 2:** CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

|   |   |
|---|---|
| Date of Government Version: 03/08/2007  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/12/2007    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 05/14/2007 | Last EDR Contact: 08/20/2007            |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 11/19/2007  |
|   | Data Release Frequency: Varies          |

### **RADINFO:** Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 07/31/2007  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/01/2007    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 08/01/2007            |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 10/29/2007  |
|   | Data Release Frequency: Quarterly       |

### **CDL:** Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

|   |   |
|---|---|
| Date of Government Version: 12/01/2006  | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 01/08/2007    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 06/29/2007            |
| Number of Days to Update: 3             | Next Scheduled EDR Contact: 09/24/2007  |
|   | Data Release Frequency: Quarterly       |

### **HIST FTTS:** FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 06/15/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 09/17/2007    |
|   | Data Release Frequency: No Update Planned |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **ICIS:** Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 06/29/2007  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/02/2007    | Telephone: 202-564-5088                 |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 06/22/2007            |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 07/16/2007  |
|   | Data Release Frequency: Quarterly       |

### **LUCIS:** Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

|   |  |
|---|--|
| Date of Government Version: 12/09/2005  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 12/11/2006    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 06/11/2007           |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 09/10/2007 |
|   | Data Release Frequency: Varies         |

### **DOT OPS:** Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

|   |   |
|---|---|
| Date of Government Version: 05/14/2007  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 05/30/2007    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/29/2007                                    |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 11/26/2007                          |
|   | Data Release Frequency: Varies                                  |

### **PADS:** PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|   |  |
|---|--|
| Date of Government Version: 04/12/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 06/08/2007    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 08/09/2007           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 11/05/2007 |
|   | Data Release Frequency: Annually       |

### **MLTS:** Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |  |
|---|--|
| Date of Government Version: 04/05/2007  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 04/25/2007    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 05/25/2007 | Last EDR Contact: 07/02/2007           |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 10/01/2007 |
|   | Data Release Frequency: Quarterly      |

### **MINES:** Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

|   |  |
|---|--|
| Date of Government Version: 05/09/2007  | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 06/28/2007    | Telephone: 303-231-5959  |
| Date Made Active in Reports: 08/29/2007 | Last EDR Contact: 06/28/2007                                       |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 09/24/2007                             |
|   | Data Release Frequency: Semi-Annually                              |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **FINDS:** Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

|   |  |
|---|--|
| Date of Government Version: 04/12/2007  | Source: EPA                            |
| Date Data Arrived at EDR: 05/17/2007    | Telephone: (312) 353-2000              |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 07/02/2007           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 10/01/2007 |
|   | Data Release Frequency: Quarterly      |

### **RAATS:** RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

|   |   |
|---|---|
| Date of Government Version: 04/17/1995  | Source: EPA                               |
| Date Data Arrived at EDR: 07/03/1995    | Telephone: 202-564-4104                   |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 08/31/2007              |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 12/03/2007    |
|   | Data Release Frequency: No Update Planned |

### **BRS:** Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: EPA/NTIS                       |
| Date Data Arrived at EDR: 03/06/2007    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 04/13/2007 | Last EDR Contact: 06/12/2007           |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 09/10/2007 |
|   | Data Release Frequency: Biennially     |

### **USGS WATER WELLS:** National Water Information System (NWIS)

This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

|  |                                 |
|--|---------------------------------|
| Date of Government Version: 03/25/2005 | Source: USGS                    |
| Date Data Arrived at EDR: 03/25/2005   | Telephone: N/A                  |
| Date Made Active in Reports: N/A       | Last EDR Contact: 03/25/2005    |
| Number of Days to Update: 0            | Next Scheduled EDR Contact: N/A |
|  | Data Release Frequency: N/A     |

### **PWS:** Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

|  |  |
|--|--|
| Date of Government Version: 02/24/2000 | Source: EPA                            |
| Date Data Arrived at EDR: 04/27/2005   | Telephone: N/A                         |
| Date Made Active in Reports: N/A       | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 0            | Next Scheduled EDR Contact: 11/19/2007 |
|  | Data Release Frequency: N/A            |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STATE AND LOCAL RECORDS

### **SHWS:** List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 04/21/2006  
Date Data Arrived at EDR: 05/16/2006  
Date Made Active in Reports: 06/12/2006  
Number of Days to Update: 27

Source: Department of Environmental Management  
Telephone: 317-308-3052  
Last EDR Contact: 07/18/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Annually

### **SWF/LF:** Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/27/2007  
Date Data Arrived at EDR: 05/18/2007  
Date Made Active in Reports: 06/25/2007  
Number of Days to Update: 38

Source: Department of Environmental Management  
Telephone: 317-232-0066  
Last EDR Contact: 07/11/2007  
Next Scheduled EDR Contact: 10/08/2007  
Data Release Frequency: Semi-Annually

### **LUST:** Lust Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 06/01/2007  
Date Data Arrived at EDR: 06/28/2007  
Date Made Active in Reports: 07/31/2007  
Number of Days to Update: 33

Source: Department of Environmental Management  
Telephone: 317-232-8900  
Last EDR Contact: 06/28/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Annually

### **UST:** Indiana Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 06/01/2007  
Date Data Arrived at EDR: 06/28/2007  
Date Made Active in Reports: 08/02/2007  
Number of Days to Update: 35

Source: Department of Environmental Management  
Telephone: 317-308-3008  
Last EDR Contact: 06/28/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Quarterly

### **BULK:** Registered Bulk Fertilizer and Pesticide Storage Facilities

A listing of registered dry or liquid bulk fertilizer and pesticide storage facilities.

Date of Government Version: 03/12/2007  
Date Data Arrived at EDR: 03/14/2007  
Date Made Active in Reports: 04/25/2007  
Number of Days to Update: 42

Source: Office of Indiana State Chemist  
Telephone: 765-494-0579  
Last EDR Contact: 06/11/2007  
Next Scheduled EDR Contact: 09/10/2007  
Data Release Frequency: Varies

### **MANIFEST:** Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 01/29/2007  
Date Made Active in Reports: 02/13/2007  
Number of Days to Update: 15

Source: Department of Environmental Management  
Telephone: 317-233-4624  
Last EDR Contact: 07/30/2007  
Next Scheduled EDR Contact: 10/29/2007  
Data Release Frequency: Annually

### **SPILLS:** Spills Incidents

Oil, hazardous, or objectionable materials that may be released to soil and water.

Date of Government Version: 06/01/2007  
Date Data Arrived at EDR: 06/28/2007  
Date Made Active in Reports: 07/31/2007  
Number of Days to Update: 33

Source: Department of Environmental Management  
Telephone: 317-308-3038  
Last EDR Contact: 06/28/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Semi-Annually

### **AUL:** Sites with Restrictions

Activity and use limitations include both engineering controls and institutional controls. A listing of Comfort/Site Status Letter sites that have been issued with controls.

Date of Government Version: 06/27/2007  
Date Data Arrived at EDR: 06/29/2007  
Date Made Active in Reports: 07/31/2007  
Number of Days to Update: 32

Source: Department of Environmental Management  
Telephone: 317-232-8603  
Last EDR Contact: 06/25/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Varies

### **VCP:** Voluntary Remediation Program Site List

A current list of Voluntary Remediation Program sites that are no longer confidential.

Date of Government Version: 02/01/2007  
Date Data Arrived at EDR: 05/08/2007  
Date Made Active in Reports: 05/30/2007  
Number of Days to Update: 22

Source: Department of Environmental Management  
Telephone: 317-234-0966  
Last EDR Contact: 08/08/2007  
Next Scheduled EDR Contact: 11/05/2007  
Data Release Frequency: Semi-Annually

### **DRYCLEANERS:** Drycleaner Facility Listing

A list of drycleaners involved in the Indiana 5-Star Environmental Recognition Program. It is a voluntary program that ranks participating drycleaners on a scale of one to five stars. The program recognizes those drycleaners willing to do more for the environment and worker safety than the rules require. These drycleaners are going above and beyond the rules to protect the environment, their employees and their neighbors and customers.

Date of Government Version: 10/17/2006  
Date Data Arrived at EDR: 10/25/2006  
Date Made Active in Reports: 12/06/2006  
Number of Days to Update: 42

Source: Department of Environmental Management  
Telephone: 800-988-7901  
Last EDR Contact: 07/09/2007  
Next Scheduled EDR Contact: 10/08/2007  
Data Release Frequency: Varies

### **BROWNFIELDS:** Brownfields Site List

A brownfield site is an industrial or commercial property that is abandoned, inactive, or underutilized, on which expansion or redevelopment is complicated due to the actual or perceived environmental contamination.

Date of Government Version: 06/27/2007  
Date Data Arrived at EDR: 06/29/2007  
Date Made Active in Reports: 07/31/2007  
Number of Days to Update: 32

Source: Department of Environmental Management  
Telephone: 317-233-2570  
Last EDR Contact: 06/25/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Semi-Annually

### **AIRS:** Permitted Sources & Emissions Listing

Current permitted sources and emissions inventory information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2007  
Date Data Arrived at EDR: 05/22/2007  
Date Made Active in Reports: 06/25/2007  
Number of Days to Update: 34

Source: Department of Environmental Management  
Telephone: 317-233-0185  
Last EDR Contact: 07/30/2007  
Next Scheduled EDR Contact: 10/29/2007  
Data Release Frequency: Varies

### **TIER 2:** Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 06/25/2007  
Date Data Arrived at EDR: 06/26/2007  
Date Made Active in Reports: 07/31/2007  
Number of Days to Update: 35

Source: Department of Environmental Management  
Telephone: 317-233-0066  
Last EDR Contact: 06/25/2007  
Next Scheduled EDR Contact: 09/24/2007  
Data Release Frequency: Varies

### **TRIBAL RECORDS**

#### **INDIAN RESERV:** Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 08/09/2007  
Next Scheduled EDR Contact: 11/05/2007  
Data Release Frequency: Semi-Annually

#### **INDIAN LUST R9:** Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 06/18/2007  
Date Data Arrived at EDR: 06/18/2007  
Date Made Active in Reports: 07/05/2007  
Number of Days to Update: 17

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Quarterly

#### **INDIAN LUST R7:** Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007  
Date Data Arrived at EDR: 06/14/2007  
Date Made Active in Reports: 07/05/2007  
Number of Days to Update: 21

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Varies

#### **INDIAN LUST R6:** Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/04/2005  
Date Data Arrived at EDR: 01/21/2005  
Date Made Active in Reports: 02/28/2005  
Number of Days to Update: 38

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Varies

#### **INDIAN LUST R4:** Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/20/2007  
Date Data Arrived at EDR: 04/16/2007  
Date Made Active in Reports: 05/14/2007  
Number of Days to Update: 28

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 08/20/2007  
Next Scheduled EDR Contact: 11/19/2007  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 12/01/2006  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 12/01/2006    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 01/29/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Varies         |

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

|   |  |
|---|--|
| Date of Government Version: 05/23/2007  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 05/24/2007    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Quarterly      |

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

|   |  |
|---|--|
| Date of Government Version: 05/30/2007  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 05/31/2007    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Quarterly      |

### INDIAN UST R10: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 05/23/2007  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 05/24/2007    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Quarterly      |

### INDIAN UST R8: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 05/30/2007  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 05/31/2007    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Quarterly      |

### INDIAN UST R1: Underground Storage Tanks on Indian Land

A listing of underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 12/01/2006  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 12/01/2006    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 01/29/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 06/06/2007  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 06/07/2007    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Semi-Annually  |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 06/01/2007  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/14/2007    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R4: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 03/20/2007  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 04/16/2007    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 05/14/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Semi-Annually  |

## INDIAN UST R9: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 06/18/2007  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 06/18/2007    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 07/05/2007 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 17            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Quarterly      |

## INDIAN UST R5: Underground Storage Tanks on Indian Land

|   |  |
|---|--|
| Date of Government Version: 12/02/2004  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 12/29/2004    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 02/04/2005 | Last EDR Contact: 08/20/2007           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 11/19/2007 |
|   | Data Release Frequency: Varies         |

## EDR PROPRIETARY RECORDS

### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

|                                  |   |
|----------------------------------|---|
| Date of Government Version: N/A  | Source: EDR, Inc.                         |
| Date Data Arrived at EDR: N/A    | Telephone: N/A                            |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A                     |
| Number of Days to Update: N/A    | Next Scheduled EDR Contact: N/A           |
|                                  | Data Release Frequency: No Update Planned |

## FEDERAL RECORDS

### PUBLIC SCHOOLS: Public Schools

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

|                                      |  |
|--------------------------------------|--|
| Date of Government Version: N/A      | Source: National Center for Education statistics |
| Date Data Arrived at EDR: 07/13/2004 | Telephone: 202-502-7300                          |
| Date Made Active in Reports: N/A     | Last EDR Contact: 07/11/2007                     |
| Number of Days to Update: 0          | Next Scheduled EDR Contact: 10/08/2007           |
|                                      | Data Release Frequency: N/A                      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **NURSING HOMES:** Directory of Nursing Homes

Information on Medicare and Medicaid certified nursing homes in the United States.

Date of Government Version: N/A  
Date Data Arrived at EDR: 10/11/2005  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: N/A  
Telephone: 800-568-3282  
Last EDR Contact: 09/22/2006  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: N/A

## **MEDICAL CENTERS:** Provider of Services Listing

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health & Human Services.

Date of Government Version: 06/01/1998  
Date Data Arrived at EDR: 11/10/2005  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000  
Last EDR Contact: 01/12/2007  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: N/A

## **HOSPITALS:** AHA Hospital Guide

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Date of Government Version: N/A  
Date Data Arrived at EDR: 10/19/1994  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: American Hospital Association  
Telephone: 800-242-2626  
Last EDR Contact: 09/22/2006  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: N/A

## **COLLEGES:** Integrated Postsecondary Education Data

The National Center for Education Statistics' primary database on integrated postsecondary education in the United States.

Date of Government Version: N/A  
Date Data Arrived at EDR: 10/12/2005  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
Last EDR Contact: 09/22/2006  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: N/A

## **PRIVATE SCHOOLS:** Private Schools of the United States

The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A  
Date Data Arrived at EDR: 10/07/2005  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: National Center for Education Statistics  
Telephone: 202-502-7300  
Last EDR Contact: 09/22/2006  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: N/A

## **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## **CT MANIFEST:** Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 06/15/2007  
Date Made Active in Reports: 08/20/2007  
Number of Days to Update: 66

Source: Department of Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 06/13/2007  
Next Scheduled EDR Contact: 09/10/2007  
Data Release Frequency: Annually

### **NJ MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 04/01/2007  
Date Data Arrived at EDR: 04/05/2007  
Date Made Active in Reports: 05/08/2007  
Number of Days to Update: 33

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/03/2007  
Next Scheduled EDR Contact: 10/01/2007  
Data Release Frequency: Annually

### **NY MANIFEST:** Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/26/2006  
Date Data Arrived at EDR: 11/29/2006  
Date Made Active in Reports: 01/05/2007  
Number of Days to Update: 37

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/30/2007  
Next Scheduled EDR Contact: 11/26/2007  
Data Release Frequency: Annually

### **PA MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 03/17/2006  
Date Made Active in Reports: 06/06/2006  
Number of Days to Update: 81

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 08/13/2007  
Next Scheduled EDR Contact: 09/10/2007  
Data Release Frequency: Annually

### **RI MANIFEST:** Manifest information

Hazardous waste manifest information

Date of Government Version: 04/09/2007  
Date Data Arrived at EDR: 04/12/2007  
Date Made Active in Reports: 04/27/2007  
Number of Days to Update: 15

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 06/18/2007  
Next Scheduled EDR Contact: 09/17/2007  
Data Release Frequency: Annually

### **VT MANIFEST:** Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 04/03/2007  
Date Made Active in Reports: 04/24/2007  
Number of Days to Update: 21

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 08/13/2007  
Next Scheduled EDR Contact: 11/12/2007  
Data Release Frequency: Annually

### **WI MANIFEST:** Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 04/27/2007  
Date Made Active in Reports: 06/08/2007  
Number of Days to Update: 42

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 07/09/2007  
Next Scheduled EDR Contact: 10/08/2007  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### **Electric Power Transmission Line Data**

Source: PennWell Corporation

Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### **AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### **Medical Centers: Provider of Services Listing**

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### **Daycare Centers: child Care Listing**

Source: Family & Social Services Administration

Telephone: 317-232-4740

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### **Scanned Digital USGS 7.5' Topographic Map (DRG)**

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### STREET AND ADDRESS INFORMATION

© 2007 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

NBD TRUST/ZALESKI PROPERTY  
CLINE AVENUE/CHICAGO AVENUE  
GARY, IN 46406

### **TARGET PROPERTY COORDINATES**

|                                |                          |
|--------------------------------|--------------------------|
| Latitude (North):              | 41.62490 - 41° 37' 29.6" |
| Longitude (West):              | 87.4282 - 87° 25' 41.5"  |
| Universal Transverse Mercator: | Zone 16                  |
| UTM X (Meters):                | 464329.0                 |
| UTM Y (Meters):                | 4608006.5                |
| Elevation:                     | 590 ft. above sea level  |

### **USGS TOPOGRAPHIC MAP**

|                       |                       |
|-----------------------|-----------------------|
| Target Property Map:  | 41087-F4 WHITING, IN  |
| Most Recent Revision: | 1998                  |
| South Map:            | 41087-E4 HIGHLAND, IN |
| Most Recent Revision: | 1998                  |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

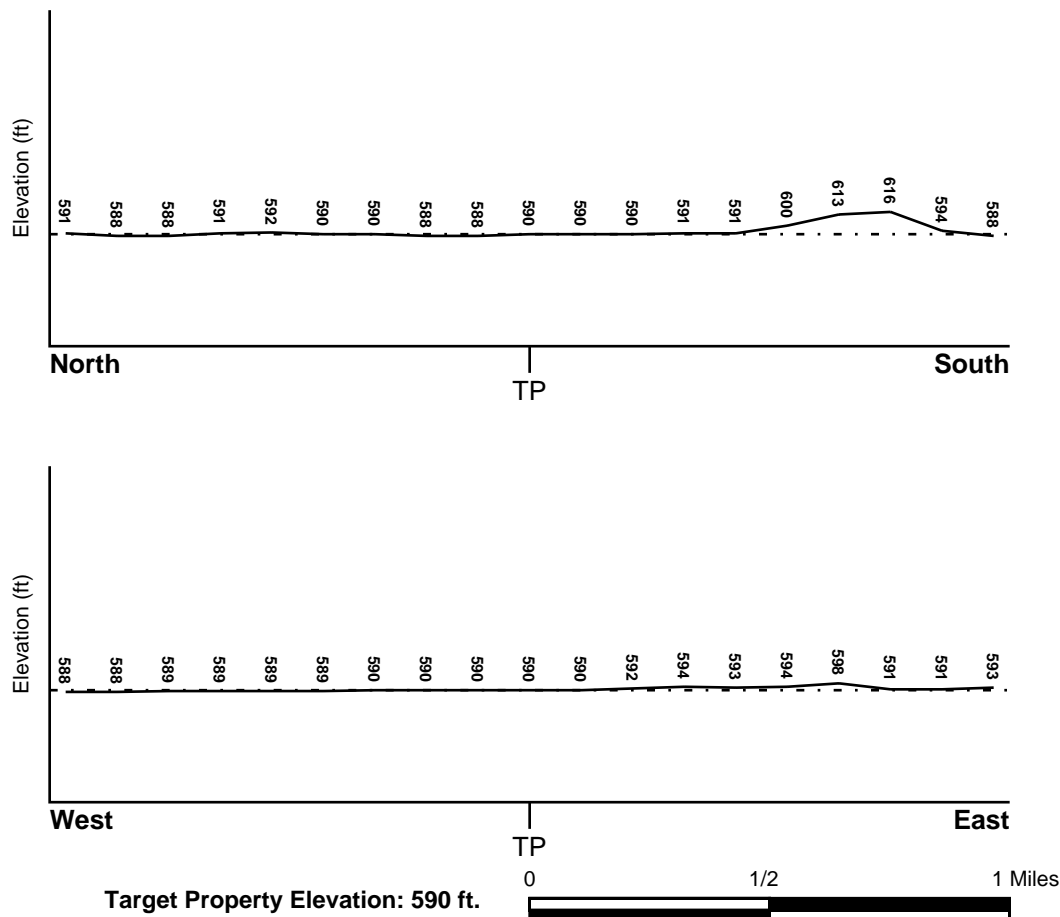
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

|   |  |
|---|--|
| <u>Target Property County</u>             | <u>FEMA Flood</u>                              |
| LAKE, IN                                  | <u>Electronic Data</u>                         |
|   | YES - refer to the Overview Map and Detail Map |
| <br>Flood Plain Panel at Target Property: | 1801320017C                                    |
| <br>Additional Panels in search area:     | 1801300004C                                    |
|   | 1801300005C                                    |
|   | 1801300006C                                    |
|   | 1801340006B                                    |
|   | 1801320018C                                    |

### **NATIONAL WETLAND INVENTORY**

|                                    |  |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic</u>                          |
| HIGHLAND                           | <u>Data Coverage</u>                           |
|                                    | YES - refer to the Overview Map and Detail Map |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

|               |                 |                          |
|---------------|-----------------|--------------------------|
| <u>MAP ID</u> | <u>LOCATION</u> | <u>GENERAL DIRECTION</u> |
| Not Reported  | <u>FROM TP</u>  | <u>GROUNDWATER FLOW</u>  |



## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era: Paleozoic  
System: Silurian  
Series: Middle Silurian (Niagoaran)  
Code: S2 *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: COLOMA

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively. Soils have very high and high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |   |   |                           |                        |
|------------------------|-----------|-----------|--------------------|---|---|---------------------------|------------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |   | Permeability Rate (in/hr) | Soil Reaction (pH)     |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil  |                           |                        |
| 1                      | 0 inches  | 4 inches  | loamy sand         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.    | Max: 20.00<br>Min: 6.00   | Max: 7.30<br>Min: 4.50 |
| 2                      | 4 inches  | 39 inches | sand               | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. | Max: 20.00<br>Min: 6.00   | Max: 7.30<br>Min: 4.50 |
| 3                      | 39 inches | 60 inches | stratified         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. | Max: 20.00<br>Min: 6.00   | Max: 7.30<br>Min: 4.50 |

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: sand  
loamy fine sand  
fine sand  
sandy loam  
fine sandy loam

Surficial Soil Types: sand  
loamy fine sand  
fine sand  
sandy loam  
fine sandy loam

Shallow Soil Types: sandy clay loam  
sandy loam

Deeper Soil Types: fine sand  
sand  
loam

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|---------------|----------------|-----------------------------|
| 1             | USGS2352166    | 1/4 - 1/2 Mile ENE          |
| 2             | USGS2352149    | 1/4 - 1/2 Mile ESE          |
| 3             | USGS2352154    | 1/4 - 1/2 Mile ESE          |
| 5             | USGS2352273    | 1/2 - 1 Mile SW             |
| 6             | USGS2352264    | 1/2 - 1 Mile SW             |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

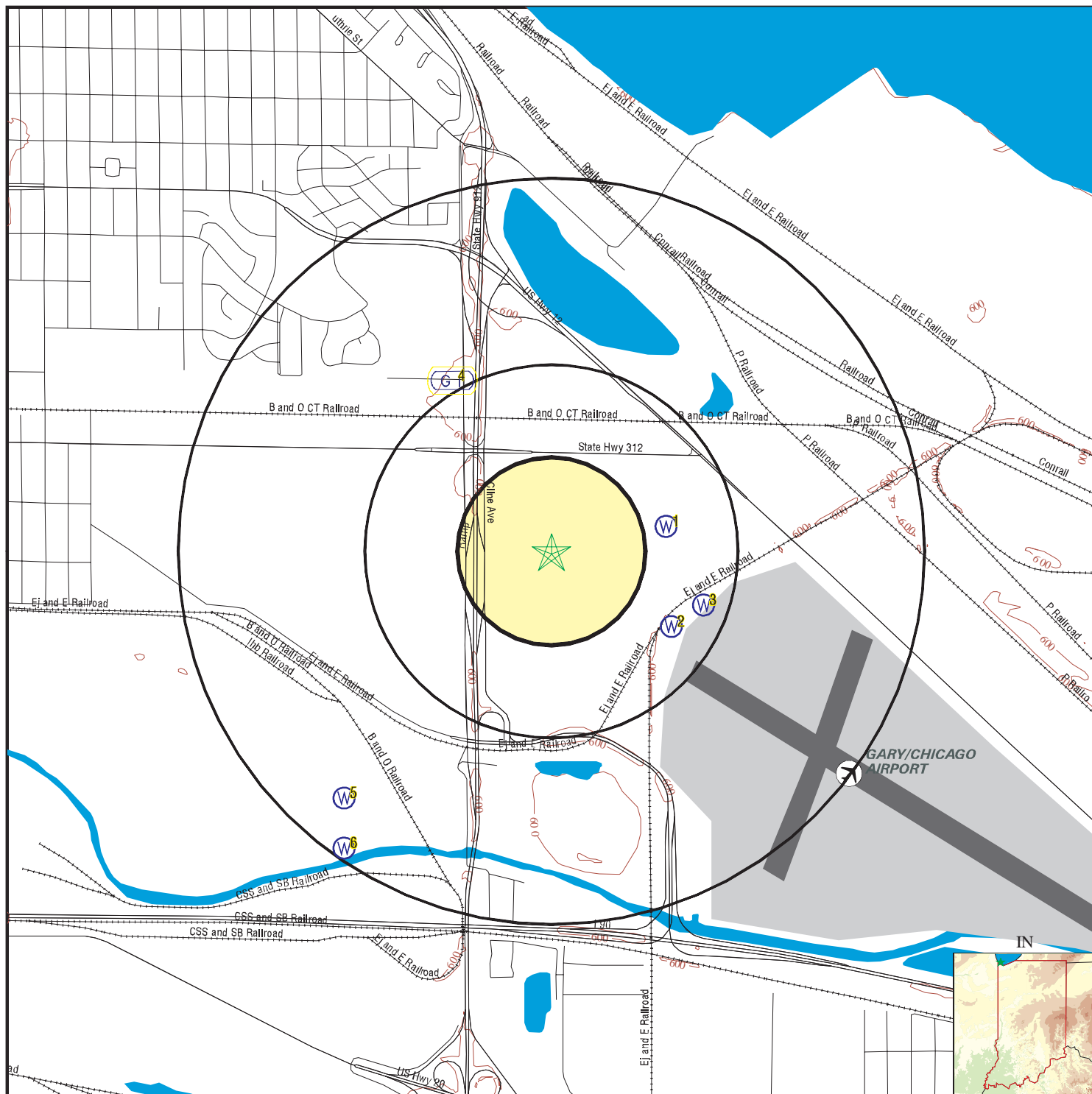
| <u>MAP ID</u>       | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|---------------------|----------------|-----------------------------|
| No PWS System Found |                |                             |

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| <u>MAP ID</u>  | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|----------------|----------------|-----------------------------|
| No Wells Found |                |                             |

# PHYSICAL SETTING SOURCE MAP - 02020191.2r



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

SITE NAME: NBD Trust/Zaleski Property  
 ADDRESS: Cline Avenue/Chicago Avenue  
 Gary IN 46406  
 LAT/LONG: 41.6249 / 87.4282

CLIENT: QEPI  
 CONTACT: Nivas Vijay  
 INQUIRY #: 02020191.2r  
 DATE: September 06, 2007 7:17 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

1

ENE

1/4 - 1/2 Mile

Higher

FED USGS

USGS2352166

|                               |  |                                |                 |
|-------------------------------|--|--------------------------------|-----------------|
| Agency cd:                    | USGS   | Site no:                       | 413733087252001 |
| Site name:                    | WELL CGA-5 AT GARY AIRPORT, GARY, IN                                 |                                |                 |
| Latitude:                     | 413733   |                                |                 |
| Longitude:                    | 0872520  | Dec lat:                       | 41.62586917     |
| Dec lon:                      | -87.42226258   | Coor meth:                     | M               |
| Coor accr:                    | S  | Latlong datum:                 | NAD27           |
| Dec latlong datum:            | NAD83  | District:                      | 18              |
| State:                        | 18   | County:                        | 089             |
| Country:                      | US   | Land net:                      | Not Reported    |
| Location map:                 | WHITING IN 15A   | Map scale:                     | 24000           |
| Altitude:                     | 595.97   |                                |                 |
| Altitude method:              | Level or other surveying method                                      |                                |                 |
| Altitude accuracy:            | .01  |                                |                 |
| Altitude datum:               | National Geodetic Vertical Datum of 1929                             |                                |                 |
| Hydrologic:                   | Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi. |                                |                 |
| Topographic:                  | Not Reported   |                                |                 |
| Site type:                    | Ground-water other than Spring                                       | Date construction:             | Not Reported    |
| Date inventoried:             | Not Reported   | Mean greenwich time offset:    | EST             |
| Local standard time flag:     | N  |                                |                 |
| Type of ground water site:    | Single well, other than collector or Ranney type                     |                                |                 |
| Aquifer Type:                 | Unconfined single aquifer  |                                |                 |
| Aquifer:                      | LAKE DEPOSITS  |                                |                 |
| Well depth:                   | Not Reported   | Hole depth:                    | Not Reported    |
| Source of depth data:         | Not Reported   |                                |                 |
| Project number:               | 441813900  |                                |                 |
| Real time data flag:          | Not Reported   | Daily flow data begin date:    | Not Reported    |
| Daily flow data end date:     | Not Reported   | Daily flow data count:         | Not Reported    |
| Peak flow data begin date:    | Not Reported   | Peak flow data end date:       | Not Reported    |
| Peak flow data count:         | Not Reported   | Water quality data begin date: | Not Reported    |
| Water quality data end date:  | Not Reported   | Water quality data count:      | Not Reported    |
| Ground water data begin date: | Not Reported   | Ground water data end date:    | Not Reported    |
| Ground water data count:      | Not Reported   |                                |                 |

Ground-water levels, Number of Measurements: 0

2

ESE

1/4 - 1/2 Mile

Higher

FED USGS

USGS2352149

|                    |  |                |                   |
|--------------------|--|----------------|-------------------|
| Agency cd:         | USGS   | Site no:       | 413719087251901   |
| Site name:         | WELL CGA-4 SOUTH, W. PERIM RD, AIRPORT AT GARY, IN |                |                   |
| Latitude:          | 413719   |                |                   |
| Longitude:         | 0872519  | Dec lat:       | 41.62198029       |
| Dec lon:           | -87.42198473                                       | Coor meth:     | M                 |
| Coor accr:         | S  | Latlong datum: | NAD27             |
| Dec latlong datum: | NAD83  | District:      | 18                |
| State:             | 18   | County:        | 089               |
| Country:           | US   | Land net:      | SWNWNES35T37NR09W |
| Location map:      | HIGHLAND 15C                                       | Map scale:     | 24000             |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude: 591.29  
 Altitude method: Level or other surveying method  
 Altitude accuracy: .01  
 Altitude datum: National Geodetic Vertical Datum of 1929  
 Hydrologic: Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.  
 Topographic: Not Reported  
 Site type: Ground-water other than Spring Date construction: Not Reported  
 Date inventoried: Not Reported Mean greenwich time offset: EST  
 Local standard time flag: N  
 Type of ground water site: Single well, other than collector or Ranney type  
 Aquifer Type: Unconfined single aquifer  
 Aquifer: LAKE DEPOSITS  
 Well depth: 23.75 Hole depth: Not Reported  
 Source of depth data: reporting agency (generally USGS)  
 Project number: 441813900  
 Real time data flag: 0 Daily flow data begin date: 0000-00-00  
 Daily flow data end date: 0000-00-00 Daily flow data count: 0  
 Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00  
 Peak flow data count: 0 Water quality data begin date: 0000-00-00  
 Water quality data end date: 0000-00-00 Water quality data count: 0  
 Ground water data begin date: 1985-10-24 Ground water data end date: 1999-08-31  
 Ground water data count: 48

Ground-water levels, Number of Measurements: 48

| Date       | Feet below Surface | Feet to Sealevel | Date       | Feet below Surface | Feet to Sealevel |
|------------|--------------------|------------------|------------|--------------------|------------------|
| 1999-08-31 | 7.22               |                  | 1999-06-29 | 6.54               |                  |
| 1999-03-02 | 6.01               |                  | 1998-12-15 | 6.40               |                  |
| 1998-03-24 | 5.88               |                  | 1997-12-11 | 6.27               |                  |
| 1997-06-26 | 6.24               |                  | 1997-04-03 | 6.14               |                  |
| 1996-07-10 | 6.29               |                  | 1996-03-26 | 6.11               |                  |
| 1995-11-28 | 5.99               |                  | 1995-01-25 | 5.70               |                  |
| 1994-11-09 | 5.38               |                  | 1993-09-09 | 5.78               |                  |
| 1993-06-09 | 5.35               |                  | 1993-03-17 | 5.52               |                  |
| 1992-12-09 | 6.21               |                  | 1992-09-09 | 6.59               |                  |
| 1992-06-24 | 6.41               |                  | 1992-04-01 | 5.88               |                  |
| 1992-01-15 | 6.0                |                  | 1991-10-17 | 6.29               |                  |
| 1991-07-10 | 6.22               |                  | 1991-03-20 | 5.5                |                  |
| 1990-11-28 | 5.1                |                  | 1990-09-20 | 6.02               |                  |
| 1990-02-27 | 5.79               |                  | 1989-08-01 | 6.35               |                  |
| 1989-04-20 | 6.09               |                  | 1989-01-26 | 6.21               |                  |
| 1988-10-11 | 7.1                |                  | 1988-07-05 | 6.72               |                  |
| 1988-04-01 | 5.88               |                  | 1987-08-04 | 6.8                |                  |
| 1986-12-30 | 6.45               |                  | 1986-09-25 | 6.95               |                  |
| 1986-08-19 | 6.99               |                  | 1986-08-04 | 6.84               |                  |
| 1986-07-24 | 6.72               |                  | 1986-06-09 | 6.51               |                  |
| 1986-05-09 | 6.85               |                  | 1986-03-31 | 6.63               |                  |
| 1986-03-20 | 6.46               |                  | 1986-03-06 | 6.57               |                  |
| 1986-02-17 | 6.55               |                  | 1986-02-03 | 6.78               |                  |
| 1985-12-05 | 6.46               |                  | 1985-10-24 | 7.13               |                  |

3  
 ESE  
 1/4 - 1/2 Mile  
 Higher

FED USGS USGS2352154

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd: USGS Site no: 413722087251301  
 Site name: WELL CGA-3 (NORTH), W. BORDER AIRPORT, GARY, IN  
 Latitude: 413722  
 Longitude: 0872513 Dec lat: 41.62281363  
 Dec lon: -87.42031804 Coor meth: M  
 Coor accr: S Latlong datum: NAD27  
 Dec latlong datum: NAD83 District: 18  
 State: 18 County: 089  
 Country: US Land net: NENWNES35T37NR09W  
 Location map: HIGHLAND 15C Map scale: 24000  
 Altitude: 590.07  
 Altitude method: Level or other surveying method  
 Altitude accuracy: .01  
 Altitude datum: National Geodetic Vertical Datum of 1929  
 Hydrologic: Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.  
 Topographic: Not Reported  
 Site type: Ground-water other than Spring Date construction: Not Reported  
 Date inventoried: Not Reported Mean greenwich time offset: EST  
 Local standard time flag: N  
 Type of ground water site: Single well, other than collector or Ranney type  
 Aquifer Type: Unconfined single aquifer  
 Aquifer: LAKE DEPOSITS  
 Well depth: 23.01 Hole depth: Not Reported  
 Source of depth data: reporting agency (generally USGS)  
 Project number: 441813900  
 Real time data flag: 0  
 Daily flow data begin date: 0000-00-00  
 Daily flow data end date: 0000-00-00  
 Peak flow data begin date: 0000-00-00  
 Peak flow data end date: 0000-00-00  
 Peak flow data count: 0  
 Water quality data begin date: 0000-00-00  
 Water quality data end date: 0000-00-00  
 Ground water data begin date: 1985-10-24  
 Ground water data end date: 1999-03-02  
 Ground water data count: 46

## Ground-water levels, Number of Measurements: 46

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1999-03-02 | 5.55                  |                     | 1998-12-15 | 5.89                  |                     |
| 1998-07-14 | 5.82                  |                     | 1997-12-11 | 5.81                  |                     |
| 1997-06-26 | 5.53                  |                     | 1997-04-03 | 5.67                  |                     |
| 1996-07-10 | 4.92                  |                     | 1996-03-26 | 4.74                  |                     |
| 1995-11-28 | 5.64                  |                     | 1995-01-25 | 5.53                  |                     |
| 1994-11-09 | 5.13                  |                     | 1993-09-09 | 4.37                  |                     |
| 1993-06-09 | 3.95                  |                     | 1993-03-17 | 4.48                  |                     |
| 1992-12-09 | 4.76                  |                     | 1992-09-09 | 5.03                  |                     |
| 1992-06-24 | 4.98                  |                     | 1992-04-01 | 4.48                  |                     |
| 1992-01-15 | 4.57                  |                     | 1991-10-17 | 5.11                  |                     |
| 1991-07-10 | 4.81                  |                     | 1991-03-20 | 4.14                  |                     |
| 1990-11-28 | 3.81                  |                     | 1990-09-20 | 4.61                  |                     |
| 1990-02-27 | 4.38                  |                     | 1989-08-01 | 4.93                  |                     |
| 1989-04-20 | 4.71                  |                     | 1989-01-26 | 4.82                  |                     |
| 1988-10-11 | 5.44                  |                     | 1988-07-05 | 5.3                   |                     |
| 1988-04-01 | 4.51                  |                     | 1987-08-04 | 5.36                  |                     |
| 1987-02-27 | 5.03                  |                     | 1986-12-30 | 5.05                  |                     |
| 1986-09-25 | 5.3                   |                     | 1986-08-19 | 5.37                  |                     |
| 1986-08-04 | 5.34                  |                     | 1986-07-24 | 5.26                  |                     |
| 1986-06-09 | 5.07                  |                     | 1986-05-09 | 5.27                  |                     |
| 1986-03-31 | 5.09                  |                     | 1986-03-06 | 5.09                  |                     |
| 1986-02-17 | 5.09                  |                     | 1986-02-03 | 5.19                  |                     |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1985-12-05 | 4.92                  |                     | 1985-10-24 | 5.26                  |                     |

|  |                    |              |                 |             |
|--|--------------------|--------------|-----------------|-------------|
| <b>4<br/>NNW<br/>1/2 - 1 Mile<br/>Higher</b> | Site ID:           | 6259         | <b>AQUIFLOW</b> | <b>4165</b> |
|  | Groundwater Flow:  | NOT REPORTED |                 |             |
|  | Water Table Depth: | 4.0-6.0      |                 |             |
|  | Date:              | 12/01/91     |                 |             |

|   |            |  |                 |                    |
|---|------------|--|-----------------|--------------------|
| <b>5<br/>SW<br/>1/2 - 1 Mile<br/>Higher</b> |            |  | <b>FED USGS</b> | <b>USGS2352273</b> |
|   | Agency cd: | USGS   | Site no:        | 413655087275202    |
|   | Site name: | USGS WELL C-5 DUPONT PROPERTY NORTH (RPD=96) |                 |                    |
|   | Latitude:  | 413655                                       |                 |                    |

|                               |  |                                |                   |
|-------------------------------|--|--------------------------------|-------------------|
| Longitude:                    | 0872620  | Dec lat:                       | 41.61531356       |
| Dec lon:                      | -87.4389294  | Coor meth:                     | M                 |
| Coor accr:                    | S  | Latlong datum:                 | NAD27             |
| Dec latlong datum:            | NAD83  | District:                      | 18                |
| State:                        | 18   | County:                        | 089               |
| Country:                      | US   | Land net:                      | NENWSES34TT37NR9W |
| Location map:                 | HIGHLAND 15C   | Map scale:                     | 24000             |
| Altitude:                     | 585.47   |                                |                   |
| Altitude method:              | Level or other surveying method                                      |                                |                   |
| Altitude accuracy:            | .01  |                                |                   |
| Altitude datum:               | National Geodetic Vertical Datum of 1929                             |                                |                   |
| Hydrologic:                   | Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi. |                                |                   |
| Topographic:                  | Dunes  |                                |                   |
| Site type:                    | Ground-water other than Spring                                       | Date construction:             | 198507            |
| Date inventoried:             | 198507   | Mean greenwich time offset:    | EST               |
| Local standard time flag:     | N  |                                |                   |
| Type of ground water site:    | Single well, other than collector or Ranney type                     |                                |                   |
| Aquifer Type:                 | Unconfined single aquifer  |                                |                   |
| Aquifer:                      | DUNE DEPOSIT   |                                |                   |
| Well depth:                   | 5.7  | Hole depth:                    | 5.7               |
| Source of depth data:         | reporting agency (generally USGS)                                    |                                |                   |
| Project number:               | 441810700  |                                |                   |
| Real time data flag:          | 0  | Daily flow data begin date:    | 0000-00-00        |
| Daily flow data end date:     | 0000-00-00   | Daily flow data count:         | 0                 |
| Peak flow data begin date:    | 0000-00-00   | Peak flow data end date:       | 0000-00-00        |
| Peak flow data count:         | 0  | Water quality data begin date: | 0000-00-00        |
| Water quality data end date:  | 0000-00-00   | Water quality data count:      | 0                 |
| Ground water data begin date: | 1985-10-25   | Ground water data end date:    | 2004-10-27        |
| Ground water data count:      | 40   |                                |                   |

Ground-water levels, Number of Measurements: 40

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 2004-10-27 | 1.70                  |                     | 2004-04-07 | 0.37                  |                     |
| 2003-07-09 | 1.37                  |                     | 2002-09-05 | 3.49                  |                     |
| 1997-06-27 | 2.36                  |                     | 1995-01-19 | -0.07                 |                     |
| 1994-11-09 | 0.99                  |                     | 1993-09-09 | 0.04                  |                     |
| 1993-06-10 | -0.91                 |                     | 1993-03-18 | 0.14                  |                     |



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1992-09-10 | 2.66                  |                     | 1992-06-24 | 2.48                  |                     |
| 1992-04-01 | 1.11                  |                     | 1992-01-17 | 1.46                  |                     |
| 1991-10-17 | 2.26                  |                     | 1991-07-11 | 2.20                  |                     |
| 1991-03-21 | 0.35                  |                     | 1990-11-28 | -0.26                 |                     |
| 1990-09-20 | 1.78                  |                     | 1990-05-31 | 1.05                  |                     |
| 1990-03-01 | 1.20                  |                     | 1989-08-04 | 2.48                  |                     |
| 1989-04-19 | 1.37                  |                     | 1989-01-25 | 1.86                  |                     |
| 1988-07-06 | 3.11                  |                     | 1988-03-31 | 0.66                  |                     |
| 1988-03-30 | 0.73                  |                     | 1987-12-17 | 0.30                  |                     |
| 1987-08-05 | 2.73                  |                     | 1987-07-21 | 2.43                  |                     |
| 1987-02-24 | 1.48                  |                     | 1986-12-16 | 1.21                  |                     |
| 1986-08-13 | 2.34                  |                     | 1986-05-15 | 1.49                  |                     |
| 1986-04-01 | 1.78                  |                     | 1986-03-21 | 0.96                  |                     |
| 1986-02-20 | 0.08                  |                     | 1985-12-06 | 0.88                  |                     |
| 1985-11-27 | 0.80                  |                     | 1985-10-25 | 1.89                  |                     |

6  
SW  
1/2 - 1 Mile  
Lower

FED USGS USGS2352264

|                               |  |                                |                  |
|-------------------------------|--|--------------------------------|------------------|
| Agency cd:                    | USGS   | Site no:                       | 413650087274802  |
| Site name:                    | USGS WELL C-15 DUPONT PROPERTY SOUTH (RPD=96)                        |                                |                  |
| Latitude:                     | 413648   | Dec lat:                       | 41.61336912      |
| Longitude:                    | 0872620  | Coor meth:                     | M                |
| Dec lon:                      | -87.43892937   | Latlong datum:                 | NAD27            |
| Coor acc:                     | S  | District:                      | 18               |
| Dec latlong datum:            | NAD83  | County:                        | 089              |
| State:                        | 18   | Land net:                      | SENWSES34T37NR9W |
| Country:                      | US   | Map scale:                     | 24000            |
| Location map:                 | HIGHLAND 15C   |                                |                  |
| Altitude:                     | 582.68   |                                |                  |
| Altitude method:              | Level or other surveying method                                      |                                |                  |
| Altitude accuracy:            | .01  |                                |                  |
| Altitude datum:               | National Geodetic Vertical Datum of 1929                             |                                |                  |
| Hydrologic:                   | Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi. |                                |                  |
| Topographic:                  | Dunes  |                                |                  |
| Site type:                    | Ground-water other than Spring                                       | Date construction:             | 198507           |
| Date inventoried:             | 198507   | Mean greenwich time offset:    | EST              |
| Local standard time flag:     | N  |                                |                  |
| Type of ground water site:    | Single well, other than collector or Ranney type                     |                                |                  |
| Aquifer Type:                 | Unconfined single aquifer  |                                |                  |
| Aquifer:                      | DUNE DEPOSIT   |                                |                  |
| Well depth:                   | 4.2  | Hole depth:                    | 5.00             |
| Source of depth data:         | reporting agency (generally USGS)                                    |                                |                  |
| Project number:               | 441810700  |                                |                  |
| Real time data flag:          | 0  | Daily flow data begin date:    | 0000-00-00       |
| Daily flow data end date:     | 0000-00-00   | Daily flow data count:         | 0                |
| Peak flow data begin date:    | 0000-00-00   | Peak flow data end date:       | 0000-00-00       |
| Peak flow data count:         | 0  | Water quality data begin date: | 0000-00-00       |
| Water quality data end date:  | 0000-00-00   | Water quality data count:      | 0                |
| Ground water data begin date: | 1985-10-25   | Ground water data end date:    | 1999-03-02       |
| Ground water data count:      | 40   |                                |                  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 40

| Date       | Feet below<br>Surface | Feet to<br>Sealevel | Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| 1999-03-02 | 0.75                  |                     | 1998-12-15 | 1.15                  |                     |
| 1998-03-24 | 0.31                  |                     | 1996-03-28 | 1.09                  |                     |
| 1995-11-29 | 0.74                  |                     | 1995-01-19 | 0.49                  |                     |
| 1994-11-09 | 0.22                  |                     | 1993-09-09 | 0.33                  |                     |
| 1993-06-10 | 0.27                  |                     | 1993-03-18 | 0.40                  |                     |
| 1992-09-10 | 0.25                  |                     | 1992-06-24 | 0.96                  |                     |
| 1992-04-01 | 0.29                  |                     | 1992-01-17 | 0.51                  |                     |
| 1991-10-17 | 0.76                  |                     | 1991-07-11 | 0.56                  |                     |
| 1991-03-21 | 0.26                  |                     | 1990-11-28 | 0.06                  |                     |
| 1990-09-20 | 0.57                  |                     | 1990-05-31 | 0.47                  |                     |
| 1990-03-01 | 0.48                  |                     | 1989-08-04 | 0.86                  |                     |
| 1989-04-19 | 0.42                  |                     | 1989-01-25 | 0.44                  |                     |
| 1988-10-13 | 1.48                  |                     | 1988-07-06 | 1.71                  |                     |
| 1988-03-30 | 0.10                  |                     | 1987-12-17 | 0.14                  |                     |
| 1987-08-05 | 0.31                  |                     | 1987-02-24 | 0.13                  |                     |
| 1986-12-17 | 0.04                  |                     | 1986-08-13 | -0.25                 |                     |
| 1986-05-15 | -0.19                 |                     | 1986-04-01 | -0.72                 |                     |
| 1986-03-21 | 0.15                  |                     | 1986-02-20 | -0.10                 |                     |
| 1986-02-04 | -0.23                 |                     | 1985-12-06 | -0.27                 |                     |
| 1985-11-27 | -0.14                 |                     | 1985-10-25 | 0.17                  |                     |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: IN Radon

#### Radon Test Results

| City       | County | Zip   | Result            |
|------------|--------|-------|-------------------|
| VALPARAISO | PORTER | 46406 | 5.699999809265137 |
| VALPARAISO | PORTER | 46406 | 3.799999952316284 |

Federal EPA Radon Zone for LAKE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 46406

Number of sites tested: 2

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.500 pCi/L      | 100%         | 0%           | 0%           |
| Living Area - 2nd Floor | Not Reported     | Not Reported | Not Reported | Not Reported |
| Basement                | Not Reported     | Not Reported | Not Reported | Not Reported |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### **Scanned Digital USGS 7.5' Topographic Map (DRG)**

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

### **AQUIFLOW<sup>R</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### **Geologic Age and Rock Stratigraphic Unit**

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **STATSGO: State Soil Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### **SSURGO: Soil Survey Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### **PWS:** Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### **PWS ENF:** Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### **USGS Water Wells:** USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### **Public Water Supply Wells**

Source: Department of Environmental Management

Telephone: 317-308-3323

Community and non-community drinking water wells.

## OTHER STATE DATABASE INFORMATION

### RADON

#### **State Database: IN Radon**

Source: Department of Health

Telephone: 317-233-7148

Radon Test Results

#### **Area Radon Information**

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### **EPA Radon Zones**

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### **Airport Landing Facilities:** Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### **Epicenters:** World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

© 2007 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# Appendix F



## Telephone Conversation Log

Date & Time of Call: 9/11/07 10:45A

To [x]/From [ ]: \_\_\_\_\_

Contacts Name: \_\_\_\_\_

Company/Regulatory Agency Name: City of Gary Fire Department

Phone Number: 219-881-5220

Fax Number: \_\_\_\_\_

Address: 200 E. 5<sup>th</sup> Avenue

Gary, IN 46402

QEPI Personnel: N. Vijay

Site & Subject: Gary Conservation Chemical Environmental Records Search

Discussion: Spoke with a representative from the fire dept. regarding records available pertaining to incidents or responses at the subject site. The representative directed us to contact Doricea Curry with the City's Environmental Affairs office.

Action Items: Contact environmental affairs.

Signature: [Signature]

|                                     |                    |                           |                 |
|-------------------------------------|--------------------|---------------------------|-----------------|
| Title<br>Telephone Conversation Log | OSM Revision<br>R4 | Date Effective<br>9/28/00 | Form #<br>FM037 |
| Section<br>Entire Organization      | Prepared by<br>erb | Approved by<br>dep        | Page 1 of 1     |





## Telephone Conversation Log

Date & Time of Call: 9/11/07 15:15P

To [X]/From [ ]:

Contacts Name:

Company/Regulatory Agency Name:

City of Gary Office of Environmental Affairs

Phone Number:

219-882-3000

Fax Number:

Address:

839 Broadway Ave, 2<sup>nd</sup> Floor  
Gary, IN 46402

QEPI Personnel:

N. Vijay

Site & Subject:

Conservation Chemical Environmental Records Search

Discussion:

Spoke with a representative from the office of Environmental affairs regarding available records pertaining to the subject site. The representative stated that they were aware of numerous investigations & reports available for the property & recommended we conduct a file review at IDEM for a complete record.

Action Items:

File review at IDEM

Signature:

|                                     |                    |                           |                 |
|-------------------------------------|--------------------|---------------------------|-----------------|
| Title<br>Telephone Conversation Log | OSM Revision<br>R4 | Date Effective<br>9/28/00 | Form #<br>FM037 |
| Section<br>Entire Organization      | Prepared by<br>erb | Approved by<br>dep        | Page 1 of 1     |

# Appendix G

**FURTHER SITE INVESTIGATION REPORT**

**Tony Zaleski, Jr. and NBD Bank Trust Property  
Parcels 25-40-0145-0024 and 25-40-0145-0020  
Cline Avenue  
Gary, Indiana 46406**

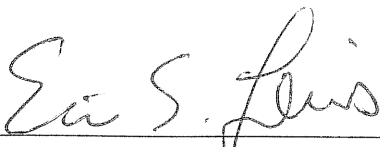
February 24, 2006

*Prepared For:*

Mr. Adel Wehbi  
Gary Chicago International Airport  
6001 West Industrial Highway  
Gary, Indiana 46406

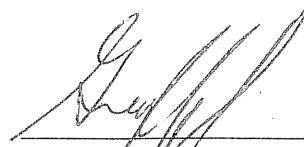
*Prepared By:*

Environmental Forensic Investigations, Inc.  
1060 North Capitol Avenue, Suite E-230  
Indianapolis, IN 46204



---

Eric S. Lewis, L.P.G.  
Senior Geologist



---

Greg Zumbaugh, P.E., CHMM  
Senior Project Manager

## TABLE OF CONTENTS

|         |   |    |
|---------|---|----|
| 1.0     | INTRODUCTION .....                              | 2  |
| 1.1     | PROJECT IDENTIFICATION .....                    | 2  |
| 1.2     | OVERVIEW OF CURRENT CONDITIONS.....             | 3  |
| 2.0     | INVESTIGATION RESULTS .....                     | 4  |
| 2.1     | SCOPE .....                                     | 4  |
| 2.2     | METHODS.....                                    | 4  |
| 2.2.1   | Task 1 - Subgrade Utility Investigation.....    | 4  |
| 2.2.2   | Task 2 - Direct Push Borings .....              | 5  |
| 2.2.2.1 | Soil Sampling.....                              | 5  |
| 2.2.2.2 | Groundwater Sampling.....                       | 6  |
| 2.2.3   | Task 3 - Surveying.....                         | 6  |
| 2.3     | SUBSURFACE GEOLOGY RESULTS .....                | 6  |
| 2.4     | SUBSURFACE HYDROGEOLOGY RESULTS.....            | 7  |
| 2.5     | LABORATORY ANALYTICAL RESULTS.....              | 7  |
| 2.5.1   | Soil Analytical Results.....                    | 7  |
| 2.5.2   | Groundwater Analytical Results .....            | 8  |
| 2.5.3   | Quality Control Sample Analytical Results.....  | 8  |
| 3.0     | DATA ANALYSIS.....                              | 9  |
| 3.1     | SOIL IMPACTS .....                              | 9  |
| 3.2     | GROUNDWATER IMPACTS.....                        | 9  |
| 3.3     | QUALITY ASSURANCE/QUALITY CONTROL SAMPLES ..... | 9  |
| 4.0     | CONCLUSIONS AND RECOMMENDATIONS .....           | 11 |
| 5.0     | REFERENCES .....                                | 12 |

## **TABLES**

- 1 Soil Analytical Results for PAHs and VOCs
- 2 Soil Analytical Results for Metals
- 3 Groundwater Analytical Results for PAHs and VOCs
- 4 Groundwater Analytical Results for Metals
- 5 Quality Control Soil Sample Analytical Results

## **FIGURES**

- 1 Site Location and Topographic Map
- 2 Site Map with Adjacent Properties
- 3 Site Map
- 4 Aerial Photograph of Site
- 5 Site Boring Location Map
- 6 Soil Analytical Results, SVOCs, VOCs, and Metals
- 7 Groundwater Analytical Results, SVOCs, VOCs, and Metals

## **APPENDICES**

- Appendix A Boring Logs
- Appendix B Laboratory Analytical Reports
- Appendix C Clean World Engineering Analytical Summary Tables.

## LIMITATIONS

The purpose of a geologic/hydrogeologic study is to reasonably characterize existing site conditions based on the geology/hydrogeology of the area. In performing such a study, a balance must be struck between a reasonable investigation into the site conditions and an exhaustive analysis of each conceivable condition. The following paragraphs discuss the assumptions and parameters under which such a study is conducted.

No investigation is thorough enough to detect every geologic/hydrogeologic condition of interest at a given site. If conditions have not been identified during the study, such a finding should not therefore be construed as a guarantee of the absence of such conditions at the site, but rather as the result of the services performed within the scope, limitations, and cost of the work performed.

It is not possible to report on or accurately predict events that may change the site conditions after the described services are performed, whether occurring naturally or caused by external forces. Our investigation is limited to the extent that conditions may exist that we were not authorized to evaluate, or conditions not generally recognized as predictable when services were performed.

Geologic/hydrogeologic conditions may exist at the site that cannot be identified solely by visual observation. Where subsurface exploratory work was performed, our professional opinions are based in part on interpretation of data from discrete sampling locations that may not represent actual conditions at unsampled locations.

## 1.0 INTRODUCTION

Environmental Forensic Investigations, Inc. (“EnviroForensics”) has prepared this Further Site Investigation (“FSI”) Report on behalf of the Gary Chicago International Airport for the Tony Zaleski, Jr. and the northern NBD Bank Trust property (collectively, “Site”). The Site consists of one parcel in an NBD Bank Trust (parcel 25-40-0145-0020) and one parcel owned by Tony Zaleski, Jr. (parcel 25-40-0145-0024). The two parcels, totaling approximately 17 acres, are located adjacent to each other on the east side of Cline Avenue between Chicago Avenue and Gary Avenue. This FSI follows guidelines for investigations and reporting set forth in the Indiana Department of Environmental Management (“IDEM”) *Risk Integrated System of Closure (“RISC”) Technical Guide* (IDEM 2001a) and User’s Guide (IDEM 2001b). The investigation documented in this report was performed in conformance with the *Work Scope for Further Site Investigation* (EnviroForensics 2005) and applicable state and federal laws, rules, and regulations.

For the purposes of this FSI, constituent concentrations have been compared to IDEM’s RISC Industrial Default Closure Levels (“IDCLs”) for soils and groundwater at the Site.

### 1.1 Project Identification

The Site is located in Lake County along the east side of Cline Avenue between Chicago Avenue and Gary Avenue in Gary, Indiana, 46406. Figure 1 shows the Site Location and topography, Figure 2 shows the Site and adjacent properties, Figure 3 shows the two parcels comprising the Site, and Figure 4 is an aerial photograph with the Site overlayed on the photograph. The Site is bordered (i) to the east by the Beemsterboer Slag Ballast Company, (ii) to the south by the NBD Bank Trust parcel number 25-40-0150-0002, (iii) to the west by Cline Avenue followed by Cities Service Oil Company (“CITGO”) petroleum terminal, and (iv) to the north by Amerigas Propane and Beemsterboer Slag Ballast Company. Power transmission lines run parallel to Cline Avenue along the western portion of the Site. The Site is zoned for industrial land use.

*Tony Zaleski, Jr. Property - Parcel # 25-40-0145-0024*

This is the northern most parcel of the Site and encompasses 11.35 acres of undeveloped land with no observed improvements. The property has significant marshy areas.

*NBD Bank Trust Property - Parcel # 25-40-0145-0020*

This parcel is located adjacent to and south of parcel # 25-40-0145-0024 and includes 5.47 acres of undeveloped land, improved only by an asphalt access road connecting Cline Avenue with the trucking company's tractor-trailer parking lot located on the next parcel immediately to the south. An area of burnt debris was observed along the access road. The remaining portion of this property consists of significant marshy areas.

**1.2 Overview of Current Conditions**

Clean World Engineering, LTD. ("CWE") of Wheaton, Illinois conducted a Phase II Environmental Site Assessment ("ESA") in October 2002 and a Phase III ESA in October 2003. The metal arsenic was detected above IDEM's RISC IDCL in the groundwater at the Site.



## **2.0 INVESTIGATION RESULTS**

### **2.1 Scope**

All FSI work activities were conducted in accordance with the Work Plan ("WP") outlined in the *Work Scope for Further Site Investigation* (EnviroForensics 2005). The field investigation was performed in three tasks.

The First FSI task was conducted on August 18, 2005 and included locating and staking proposed soil boring locations. The soil boring locations are presented in Figure 5.

The Second FSI task was conducted on August 25, 2005 to further delineate areas of soil and groundwater impacts across the Site and included the following:

1. Drilling and sampling two direct-push soil borings;
2. Collecting one soil sample and one groundwater sample from each of the borings;
3. Analyzing the soil and groundwater samples for VOCs and PAHs using a mobile analytical laboratory, and
4. Analyzing soil and groundwater samples for arsenic and lead using an off-site analytical laboratory.

The Third task was conducted on September 26, 2005 and included surveying the soil boring locations and prominent Site features.

### **2.2 Methods**

#### **2.2.1 Task 1 - Subgrade Utility Investigation**

Prior to implementing the investigation activities, the proposed soil boring locations were located and staked for future reference. The staked boring locations helped to expedite the survey activities.

## **2.2.2 Task 2 - Direct Push Borings**

Two direct push soil borings were advanced to provide data on the subsurface conditions and potential migration pathways of the COCs. The direct-push boring locations are shown on Figure 5.

Drilling and sampling activities were performed by Environmental Field Services ("EFS") of Westfield, Indiana, under subcontract to EnviroForensics. The direct-push borings were drilled and sampled using a track mounted hydraulic GeoProbe® Model 6610 DT. EnviroForensics observed all field activities, prepared boring logs and other field documentation, and collected and handled all samples for analyses. The drilling and sampling procedures were completed in accordance with the approved WP.

### **2.2.2.1 Soil Sampling**

At each boring location, soil profiles were documented and the soils were continuously sampled and monitored using a photoionization detector ("PID"). Typically, one soil sample was collected from each soil boring.

Direct-push soil samples were collected in five foot long by two inch diameter vinyl acetate plastic sample sleeves. Field headspace screening was conducted for soil samples to identify the potential presence of volatile organic compounds ("VOCs"). Field headspace screening was conducted using a PID on representative soil samples placed into re-sealable plastic bags. Screening was conducted at approximately one to two foot depth intervals. The PID readings were recorded in the soil boring logs. Soil borings were continuously logged in accordance with the United Soil Classification System ("USCS"). Copies of the boring logs are provided in Appendix A.

One soil sample was collected for laboratory analysis at the depth of the highest PID reading or, if no elevated PID readings were encountered, at the same depth interval as the highest PID reading in the nearest boring or just above the groundwater interface. Soil samples for laboratory analysis were collected in laboratory supplied four-ounce sample jars with Teflon-lined lids. The sample sleeves were placed on plastic and the cutting tools were cleaned between samples for the remainder of the sampling program. The sample probe was washed between each sample and the push rods were pressure washed between each borehole.

#### 2.2.2.2 *Groundwater Sampling*

One groundwater grab sample was collected from each of the direct-push borings. Samples were collected near the top of the water column following the removal of at least three volumes of water from the direct push boring or temporary screen.

Groundwater grab samples were collected by advancing a stainless steel drive screen into the first saturated zone. After the screen was set, groundwater was purged from the screen using disposable tubing and a peristaltic pump using low-flow sampling technique.

The groundwater samples were collected directly from the discharge tubing. The flow rate was controlled throughout the purging and sampling process to limit disturbance and keep flow rates constant and as low as possible. Purge and sampling rates were usually maintained at about two hundred to four hundred milliliters per minute. The grab groundwater samples were often turbid and, as such, the sample results reflect dissolved and suspended contaminant concentrations.

Following sample collection, all tooling was removed, the soil cuttings were placed back in the borehole, and the remaining borehole annulus was backfilled with bentonite chips and hydrated with fresh water.

#### 2.2.3 *Task 3 - Surveying*

Land surveying of the direct push boring locations and prominent Site features was performed by DLZ Industrial located in Burns Harbor, Indiana, on September 26, 2005. The land surveying included: measuring northing, easting, and state plane coordinates, and measuring surface elevations for all of the borings and prominent features. The survey datum is tied to the Gary-Chicago International Airport. Survey measurements were recorded at one hundredth of one foot.

### 2.3 **Subsurface Geology Results**

The shallow subsurface geology, less than ten feet bgs, encountered during the FSI drilling activities consisted of one basic lithological unit with minor variations across the Site. The Site's geology is best described and understood by reviewing the field soil boring logs that are

presented in Appendix A. In general the shallow subsurface geology can be described as fine to medium grained beach and dune sands with traces of silt. White snail shells were observed along the surface of many of the swales, but were typically not found in the soil cores.

According to the Bedrock Geologic Map of Indiana (Gray 1987), bedrock beneath the Site is from the Wabash Formation and consists of Silurian aged limestone and dolomite. Bedrock in the Gary area is typically encountered at approximately 100 to 150 feet bgs.

## 2.4 Subsurface Hydrogeology Results

Depth to groundwater encountered during the FSI activities ranged from five to six feet bgs, depending on the local topographic elevation. Based on previous investigation and observations made during the FSI, groundwater below the Site appears to flow to the south and/or southwest towards the Grand Calumet River. Discussions with S. Faryan of the US EPA regarding previous work conducted on the former Conservation Chemical property, located east of the Site, indicated groundwater beneath that site flows to the east toward the Gary-Chicago International Airport. A groundwater divide may exist at or near the Site, which separates groundwater that flows south or southwest to the Grand Calumet River and groundwater that flows north and east to Lake Michigan. Investigative reports generated for the Western Scrap Yard property to the east of the Site, indicated a radial groundwater flow pattern to the southwest and northwest. The beach and dune sand below the Site facilitates a high transmissivity. However, the relatively flat water table produces a slow groundwater velocity.

## 2.5 Laboratory Analytical Results

Laboratory analytical results for the FSI soil and groundwater samples are summarized in Tables 1 through 5, and are graphically depicted in Figures 6 and 7. All laboratory results have been compared to IDEM's RISC IDCL. The laboratory analytical reports, containing all of the analytical results from all samples, are provided in Appendix B.

### 2.5.1 Soil Analytical Results

Two soil samples were collected during the FSI field activities. Soil samples DP1-3 yielded concentrations of arsenic at 2 milligrams per kilogram ("mg/kg") and lead at 4 mg/kg. Soil samples DP2-3 yielded concentrations of arsenic and lead at <2 mg/kg. The concentrations of

arsenic and lead in soil samples DP1-3 and DP2-3 were below the IDCLs of 5.8 mg/l and 230 mg/l, respectively. None of the samples yielded concentrations of the analyzed VOCs and PAHs above the laboratories reporting limits or above their respective IDCLs.

### **2.5.2            *Groundwater Analytical Results***

The groundwater samples were collected as grab samples from the soil borings. Two grab groundwater samples, DP1-6W and DP2-6W, were collected during the FSI field activities. None of the groundwater samples yielded concentrations of the analyzed PAHs, VOCs or metals above the method detection limits.

Groundwater grab samples collected from the Site during CWE's Phase II and III ESA activities contained only arsenic above its IDCL. The groundwater sample collected from soil boring SB-2 contained arsenic at a concentration of 0.073 mg/l. While the concentration of arsenic detected in groundwater slightly exceeds the IDCL of 0.0019 mg/l, the arsenic is most likely the result of arsenic in the sediments and is not representative of groundwater conditions. The CWE analytical summary tables are included as Appendix C.

### **2.5.3            *Quality Control Sample Analytical Results***

No quality control ("QC") soil samples were collected from the Site however, six duplicate soil samples were collected during the simultaneous investigation of the two NBD Bank Trust parcels (25-40-0150-0002 and 25-40-0150-0011) located south of the Site. The blind duplicate soil samples were collected with the original soil samples using the same sampling procedures. The blind duplicate samples have a false sample identification and collection time, which makes the samples "blind" to the analytical laboratory. The QC samples, the detected analytes, and concentrations are summarized in Table 5.

### **3.0 DATA ANALYSIS**

#### **3.1 Soil Impacts**

This FSI was focused on the upper ten feet of soils. Based on the results of the FSI, none of the samples collected from the Site had analyzed PAH, VOC or metal concentrations above the corresponding IDCLs. The analytical reports are included as Appendix B.

Soil samples collected from the Site during the CWE October 2002 Phase II ESA and October 2003 Phase III ESA activities contained no analyzed PNAs, VOCs, or 8 RCRA metals above the respective IDCLs. The CWE analytical summary tables are included as Appendix C.

#### **3.2 Groundwater Impacts**

Groundwater samples collected during the FSI were taken as grab samples under low flow conditions. The samples were generally turbid and, as such, the sample results reflect dissolved and suspended contaminant concentrations. Based on the results of the FSI, none of the samples collected from the Site had analyzed VOC or metal concentrations above the corresponding IDCLs. None of the groundwater samples yielded concentrations of the analyzed PAHs above the methods detection limits. Groundwater grab samples collected from the Site during the CWE October 2002 Phase II ESA and October 2003 Phase III ESA activities contained no PNAs above the IDCLs. The analytical reports are included as Appendix B.

Groundwater grab samples collected from the Site during CWE's Phase II and III ESA activities contained only arsenic above its IDCL. The groundwater sample collected from soil boring SB-2 contained arsenic at a concentration of 0.073 mg/l. While the concentration of arsenic detected in groundwater slightly exceeds the IDCL of 0.0019 mg/l, the arsenic is most likely the result of arsenic in the sediments and is not representative of groundwater conditions. The CWE analytical summary tables are included as Appendix C.

#### **3.3 Quality Assurance/Quality Control Samples**

To measure the precision of field sampling activities, relative percent difference ("RPD") was calculated for each analyte of the blind duplicate samples as follows:

RPD is defined as:

$$\text{RPD} = \frac{(C_1 - C_2) \times 100 \%}{(C_1 + C_2)/2}$$

where  $C_1$  and  $C_2$  are the larger and smaller of the two duplicate values, respectively.

Field duplicate RPD goals are defined as within 25 percent for detections of chemicals in both samples at concentrations greater than the lowest standard used to define the laboratory calibration curve. The lowest standard on the laboratory calibration curve shall be run at the MDL.

No duplicate soil samples were collected from the two soil borings advanced at the Site however, six duplicate soil samples were collected during the simultaneous investigation of the two NBD Bank Trust parcels (25-40-0150-0002 and 25-40-0150-0011) located south of the Site. The duplicate sample results from the southern NBD Bank Trust parcels were used to validate the samples collected from the Site.

The sample and blind duplicate sample results, provided in Table 5, yielded RPDs for most detected constituents below 25%. All samples yielded RPDs of 42.7% or less. Several factors may have contributed to those samples yielding RPDs above 25%. The most likely is the fact that the sample core was partitioned over a two-foot length and it is difficult to homogenize split soil samples. The samples yielding RPDs above 25% do not affect the overall conclusions and recommendations concerning impacted areas (e.g., none of the duplicate sample concentrations exceeded IDCLs where the original sample concentrations did not exceed IDCLs). The results indicate adequate field sampling precision.

#### 4.0 CONCLUSIONS AND RECOMMENDATIONS

The Tony Zaleski, Jr. property (parcel # 25-40-0145-0024) and the northern NBD Bank Trust property (parcel # 25-40-0145-0020) were investigated for environmental impacts resulting from industrial operations on or around the Site.

None of the soil samples collected from the Site yielded analyzed PAH, VOC or metal concentrations above the corresponding IDCLs.

Soil samples collected from the Site during the CWE October 2002 Phase II ESA and October 2003 Phase III ESA activities contained no analyzed PNAs, VOCs, or metals above the respective IDCLs.

None of the groundwater samples collected from the Site yielded concentrations of the analyzed PAHs, VOCs or metals above the method detection limits. Groundwater samples collected during the FSI were taken as grab samples under low flow conditions. The samples were generally turbid and, as such, the sample results reflect dissolved and suspended contaminant concentrations. Based on the results of the FSI, none of the samples collected from the Site had analyzed VOC or metal concentrations above the corresponding IDCLs. None of the groundwater samples yielded concentrations of the analyzed PAHs above the methods detection limits.

Groundwater grab samples collected from the Site during the CWE Phase II and III ESA activities contained no PNA concentrations above the IDCLs. Groundwater grab samples collected from the Site during CWE's Phase II and III ESA activities contained only arsenic at a concentration slightly above its IDCL. The arsenic is believed to be associated with sediment and the turbidity of the sample analyzed. The arsenic is not believed to be reflective of impacts to the groundwater quality.

Based on the FSI and work conducted by CWE, no significant impacts of chemicals of concern are present in soil or groundwater and no remedial actions are warranted. The main environmental issue would be associated with the marshy areas and any wetlands mitigation activities that may be warranted.



## 5.0 REFERENCES

- Clean World Engineering, LTD. 2002. *Draft Phase I Environmental Site Assessment*, November 2002.
- Clean World Engineering, LTD. 2002. *Draft Phase II Environmental Site Assessment*, February, 2003.
- Clean World Engineering, LTD. 2002. *Draft Phase III Soil and Groundwater Investigation*, November, 2003.
- Environmental Forensic Investigations, Inc. (EnviroForensics). 2005. *Site Investigation Work Plan – NBD Bank Trust Properties and Tony Zaleski, Jr. Property*, August 17, 2005.
- Fetter, C.W. 2001. *Applied Hydrogeology* (Fourth Edition).
- Gray, Henry H. *Map of Indiana Showing Thickness of Unconsolidated Deposits*. Indiana Department of Natural Resources. Miscellaneous Map 38. 1983.
- Gray, Henry H., Ault, Curtis H., Keller, Stanley J. 1987. *Bedrock Geologic Map of Indiana*. United States Geological Survey Miscellaneous Map 48. 1987.
- Gray, Henry H. *Physiographic Divisions of Indiana*. Indiana University, Indiana Geological Survey Special Report 61. 2000.
- Gray, Henry H. 1989. *Quaternary Geologic Map of Indiana*. United States Geological Survey Miscellaneous Map 49. 1989.
- Indiana Department of Environmental Management (IDEM). 2001a. *Risk Integrated System of Closure (RISC) Technical Guide* February 15. 2001.
- Indiana Department of Environmental Management (IDEM). 2001b. *Risk Integrated System of Closure (RISC) User's Guide* February 15, 2001



**TABLES**

**TABLE 1**  
**SOIL ANALYTICAL RESULTS FOR PAHS AND VOCs**  
**Further Site Investigation**

Tony Zaleski, Jr. and NBD Bank Trust Property  
Parcels 25-40-0145-0024 and 25-40-0145-0020  
Cline Avenue and Gary Road  
Gary, Indiana

|                         | Sample ID |       | IDCLs |
|-------------------------|-----------|-------|-------|
|                         | DP1-3     | DP2-3 |       |
| <b>PAHs (mg/kg)</b>     |           |       |       |
| Naphthalene             | <5        | <5    | 170   |
| Phenanthrene            | <5        | <5    | 170   |
| Anthracene              | <5        | <5    | 51    |
| Benzo(a)anthracene      | <5        | <5    | 15    |
| Chrysene                | <5        | <5    | 25    |
| Benzo(b)fluoranthene    | <5        | <5    | 15    |
| Benzo(k)fluoranthene    | <5        | <5    | 39    |
| Benzo(a)pyrene          | <5        | <5    | 1.5   |
| Indeno(1,2,3-c,d)pyrene | <5        | <5    | 3.1   |
| Dibenz(a,h)anthracene   | <5        | <5    | 1.5   |
| Benzo(g,h,i)perylene    | <5        | <5    | 16    |
| <b>VOCs (µg/kg)</b>     |           |       |       |
| Benzene                 | <50       | <50   | 350   |

**Notes:**

- Samples were analyzed on-site using a mobile laboratory operated by Environmental Chemistry Consulting Services
- IDCLs = IDEM's RISC Industrial Default Closer Levels
- PAHs = Polycyclic Aromatic Hydrocarbons
- VOCs = Volatile Organic Compounds
- PAH analysis by EPA Method 8270 and VOC analysis by EPA Method 8260.
- Sample ID is the direct push boring location followed by the sample depth in feet below ground surface
- µg/kg = micrograms per kilogram = parts per billion = ppb
- mg/kg = milligrams per kilogram = parts per million = ppm
- Analytes not shown were below the reporting limits and IDCLs
- Samples were collected on August 25, 2006

**Environmental Forensic Investigations, Inc.**  
1060 N. Capitol Avenue, Suite E-230  
Indianapolis, IN 46204  
Phone: (317) 972-7870  
Fax: (317) 972-7875

**TABLE 2**  
**SOIL ANALYTICAL RESULTS FOR METALS**  
**Further Site Investigation**

Tony Zaleski, Jr. and NBD Bank Trust Property  
 Parcels 25-40-0145-0024 and 25-40-0145-0020  
 Cline Avenue and Gary Road  
 Gary, Indiana

|                       | Sample ID |       | IDCL |
|-----------------------|-----------|-------|------|
|                       | DP1-3     | DP2-3 |      |
| <b>Metals (mg/kg)</b> |           |       |      |
| Arsenic               | 2         | <2    | 5.8  |
| Lead                  | 4         | <2    | 230  |

**Notes:**

- IDCL = IDEM RISC Industrial Default Closure Levels
- Metals analysis by EPA Method 6010B
- Sample ID is the direct push boring location followed by the sample depth in feet below ground surface
- mg/kg = milligrams per kilogram = parts per million = ppm
- Samples were collected on August 25, 2006

**Environmental Forensic Investigations, Inc.**  
 1060 N. Capitol Avenue, Suite E-230  
 Indianapolis, IN 46204  
 Phone: (317) 972-7870  
 Fax: (317) 972-7875

**TABLE 3**  
**GROUNDWATER ANALYTICAL RESULTS FOR PAHS AND VOCs**  
**Further Site Investigation**

Tony Zaleski, Jr. and NBD Bank Trust Property  
 Parcels 25-40-0145-0024 and 25-40-0145-0020  
 Cline Avenue and Gary Road  
 Gary, Indiana

|                         | Sample ID |        | IDCLs |
|-------------------------|-----------|--------|-------|
|                         | DP1-6W    | DP2-6W |       |
| <b>PAHs (ug/l)</b>      |           |        |       |
| Anthracene              | <10       | <10    | 43    |
| Pyrene                  | <10       | <10    | 140   |
| Benzo(a)anthracene      | <10       | <10    | 3.9   |
| Chrysene                | <10       | <10    | 1.6   |
| Benzo(b)fluoranthene    | <10       | <10    | 1.5   |
| Benzo(k)fluoranthene    | <10       | <10    | 0.8   |
| Benzo(a)pyrene          | <10       | <10    | 0.39  |
| Indeno(1,2,3-c,d)pyrene | <10       | <10    | 0.022 |
| Dibenz(a,h)anthracene   | <10       | <10    | 0.39  |
| Benzo(g,h,i)perylene    | <10       | <10    | 0.26  |
| <b>VOCs (ug/l)</b>      |           |        |       |
| Benzene                 | <1        | <1     | 52    |

**Notes:**

- Samples were analyzed on-site using a mobile laboratory operated by Environmental Chemistry Consulting Services
- IDCLs = IDEM's RISC Industrial Default Closure Levels
- PAHs = Polycyclic Aromatic Hydrocarbons
- VOCs = Volatile Organic Compounds
- PAH analysis by EPA Method 8270 and VOC analysis by EPA Method 8260.
- Sample ID is the direct push boring number followed by the sample depth in feet below ground surface
- Analytes not shown were below the reporting limits
- ug/l = micrograms per liter = parts per billion = ppm
- Samples were collected on August 25, 2006

**Environmental Forensic Investigations, Inc.**  
 1060 N. Capitol Avenue, Suite E-230  
 Indianapolis, IN 46204  
 Phone: (317) 972-7870  
 Fax: (317) 972-7875

**TABLE 4**  
**GROUNDWATER ANALYTICAL RESULTS FOR METALS**  
**Further Site Investigation**

Tony Zaleski, Jr. and NBD Bank Trust Property  
 Parcels 25-40-0145-0024 and 25-40-0145-0020  
 Cline Avenue and Gary Road  
 Gary, Indiana

|                      | Sample ID |        | IDCL  |
|----------------------|-----------|--------|-------|
|                      | DP1-6W    | DP2-6W |       |
| <b>Metals (mg/l)</b> |           |        |       |
| Arsenic              | <0.01     | <0.01  | 0.01  |
| Lead                 | 0.01      | 0.01   | 0.042 |

**Notes:**

- IDCL = IDEM's RISC Industrial Default Closure Level
- Metals analysis by EPA method 6010B.
- Sample ID is the direct push boring location followed by the sample depth - the "W" designates a groundwater sample
- mg/l = milligrams per liter = parts per million = ppm
- Samples were collected on August 25, 2006

**Environmental Forensic Investigations, Inc.**  
 1060 N. Capitol Avenue, Suite E-230  
 Indianapolis, IN 46204  
 Phone: (317) 972-7870  
 Fax: (317) 972-7875

**TABLE 5**  
**QUALITY CONTROL SOIL SAMPLE ANALYTICAL RESULTS**  
 Further Site Investigation

Tony Zaleski, Jr. and NBD Bank Trust Property  
 Parcels 25-40-0145-0024 and 25-40-0145-0020  
 Cline Avenue and Gary Road  
 Gary, Indiana

|  | Sample ID |           |       |      |          |           |       |      |          |           |       |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|--|-----------|-----------|-------|------|----------|-----------|-------|------|----------|-----------|-------|--|----------|-----------|-----|--|--|----------|-----------|-----|--|----------|-----------|-----|--|
|  | DP43-5    |           | RPD   |      | DP39-3   |           | RPD   |      | DP29-3   |           | RPD   |  | DP33-6   |           | RPD |  |  | DP3-2    |           | RPD |  | DP-17-3  |           | RPD |  |
|  | original  | duplicate |       |      | original | duplicate |       |      | original | duplicate |       |  | original | duplicate |     |  |  | original | duplicate |     |  | original | duplicate |     |  |
|  | <2        | 1.7       | 15.0% |      | <0.5     | <0.5      | 0.0%  |      |          |           |       |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 3.3       | 2.8       | 15.2% | 0.94 | 0.96     | 2.1%      | 2.1%  | 3.6% | 5.4      | 5.6       | 3.6%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 12        | 10        | 16.7% | 4.1  | 2.7      | 34.1%     | 34.1% | 0.0% | 1.3      | 1.3       | 0.0%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 18        | 16        | 11.1% | 9.1  | 9.2      | 1.1%      | 1.1%  | 0.0% | 5        | 5.1       | 2.0%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 46        | 45        | 2.2%  | 55   | 47       | 14.5%     | 14.5% | 0.0% | 11       | 9.8       | 10.9% |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 8.7       | 5.2       | 40.2% | 2.4  | 2.4      | 0.0%      | 0.0%  | 0.0% | 52       | 54        | 3.7%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 2.8       | 4.1       | 31.7% | 6.5  | 6.2      | 4.6%      | 4.6%  | 0.0% | 4.8      | 6.2       | 22.6% |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 16        | 25        | 36.0% | 54   | 51       | 5.6%      | 5.6%  | 0.0% | 5.8      | 5.6       | 3.4%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 17        | 22        | 22.7% | 29   | 30       | 3.3%      | 3.3%  | 0.0% | 27       | 25        | 7.4%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 25        | 35        | 28.6% | 68   | 67       | 1.5%      | 1.5%  | 0.0% | 18       | 17        | 5.6%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 8.1       | 13        | 37.7% | 16   | 15       | 6.3%      | 6.3%  | 0.0% | 23       | 19        | 17.4% |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 7.9       | 7.3       | 7.6%  | 4.9  | 6        | 18.3%     | 18.3% | 0.0% | 8.1      | 8.7       | 6.9%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 11        | 14        | 21.4% | 12   | 14       | 14.3%     | 14.3% | 0.0% | 4.4      | 5.5       | 20.0% |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 3.8       | 5.6       | 32.1% | 4.4  | 4.6      | 4.3%      | 4.3%  | 0.0% | 9.1      | 9         | 1.1%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 7.6       | 11        | 30.9% | 8.3  | 8.2      | 1.2%      | 1.2%  | 0.0% | 3.8      | 3.6       | 5.3%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 6.3       | 11        | 42.7% | 11   | 12       | 8.3%      | 8.3%  | 0.0% | 6.8      | 7.2       | 5.6%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  |           |           |       |      |          |           |       |      | 6.3      | 6.7       | 6.0%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  |           |           |       |      |          |           |       |      |          |           |       |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  |           |           |       |      |          |           |       |      |          |           |       |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  |           |           |       |      |          |           |       |      |          |           |       |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 130       | 130       | 0.0%  | <50  | <50      | 0.0%      | 0.0%  | 0.0% | 110      | 130       | 15.4% |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 110       | 120       | 8.3%  | <50  | <50      | 0.0%      | 0.0%  | 0.0% | 370      | 350       | 5.4%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 1,300     | 1,200     | 7.7%  | 58   | 63       | 7.9%      | 7.9%  | 0.0% | 1,900    | 1,700     | 10.5% |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 2,100     | 1,900     | 9.5%  | 360  | 370      | 2.7%      | 2.7%  | 0.0% | 6,700    | 6,600     | 1.5%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |
|  | 770       | 670       | 13.0% | 320  | 300      | 6.3%      | 6.3%  | 0.0% | 1,200    | 1,200     | 0.0%  |  |          |           |     |  |  |          |           |     |  |          |           |     |  |

Percent Difference

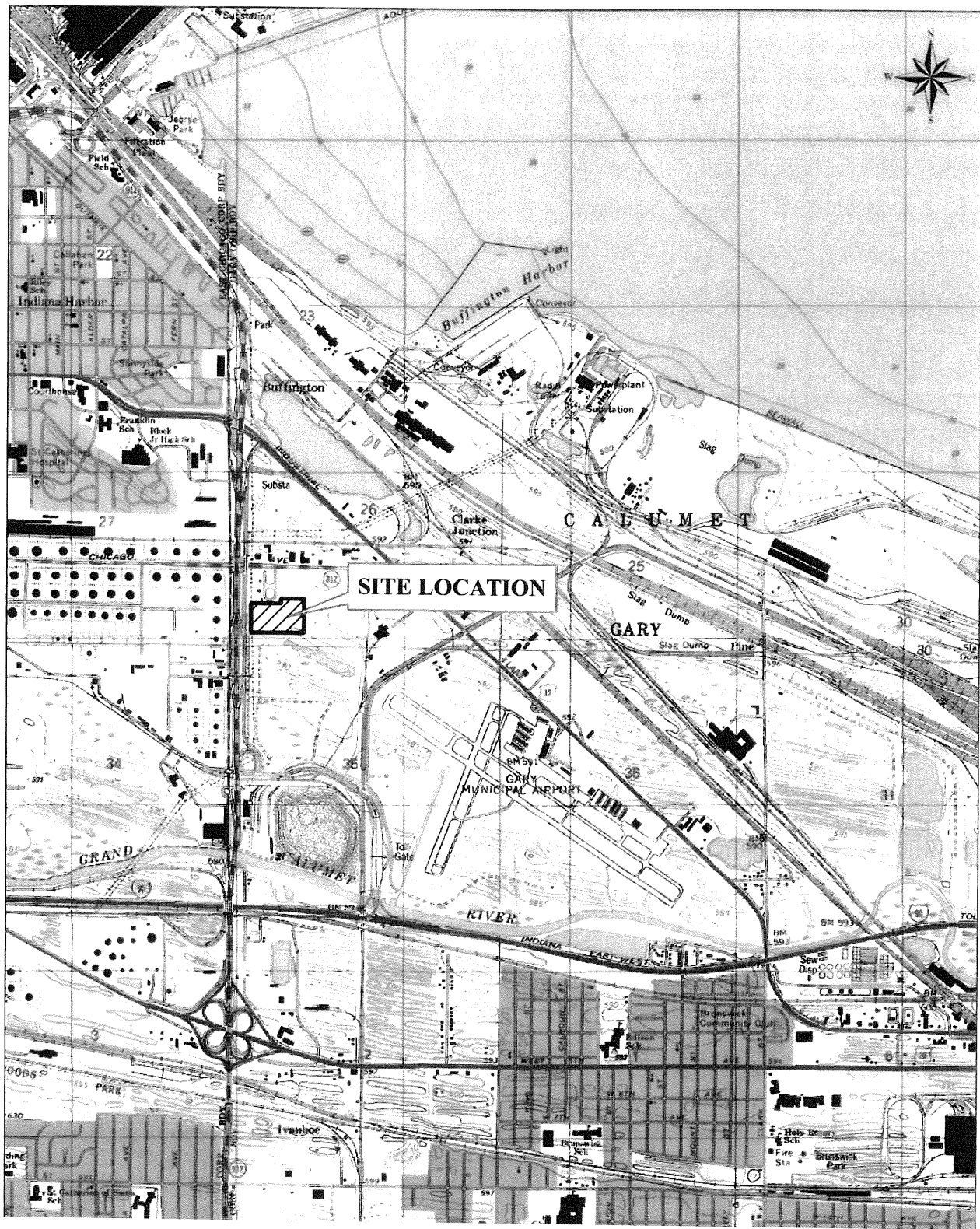
Aliphatic Aromatics  
 Organic Compounds

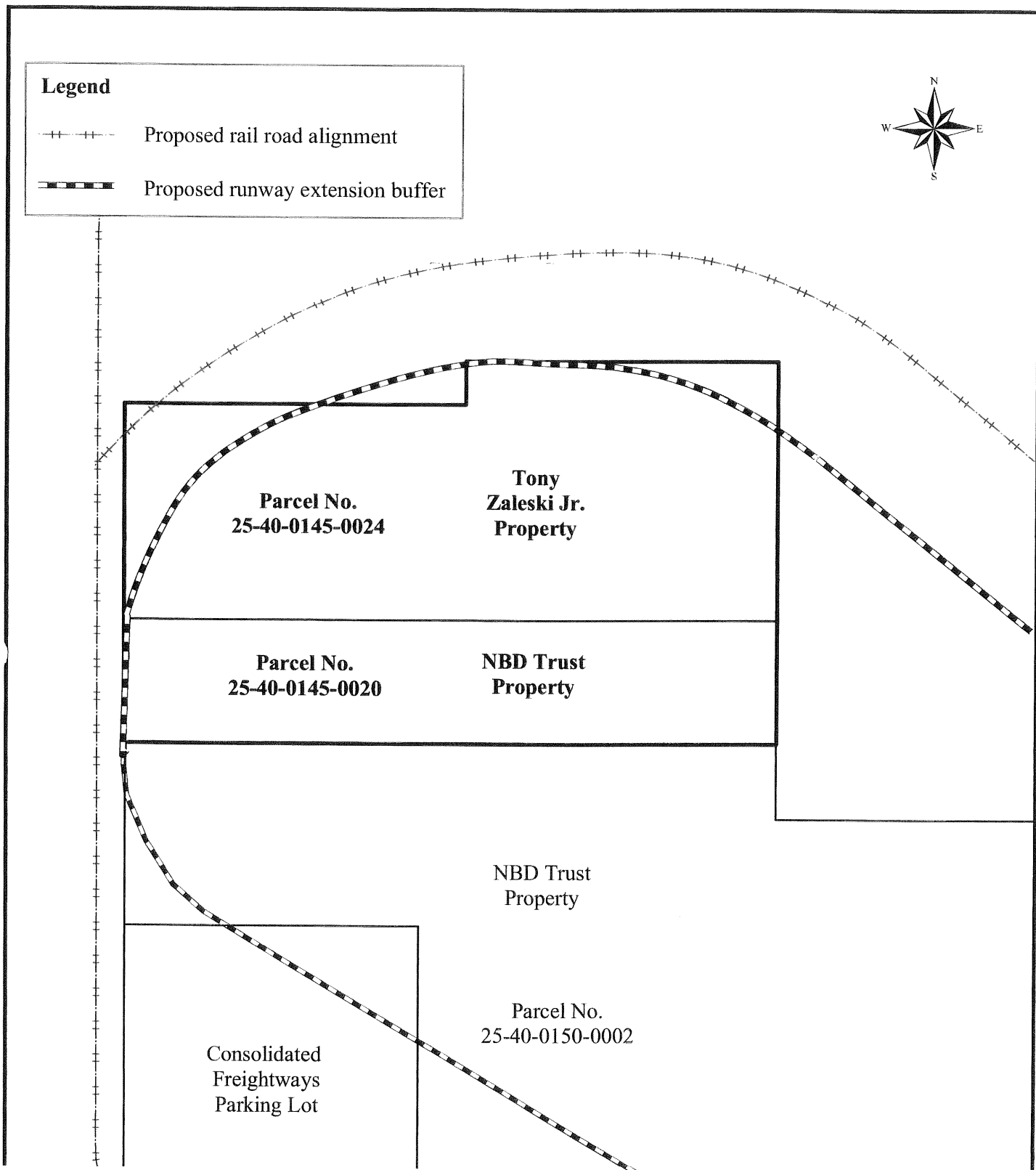
analyzed on-site using a mobile laboratory operated by Environmental Chemistry Consulting Services  
 a direct push boring location followed by the sample depth in feet below ground surface  
 ms per kilogram = parts per million = ppm  
 ms per kilogram = parts per billion = ppb  
 collected on August 25, 2006

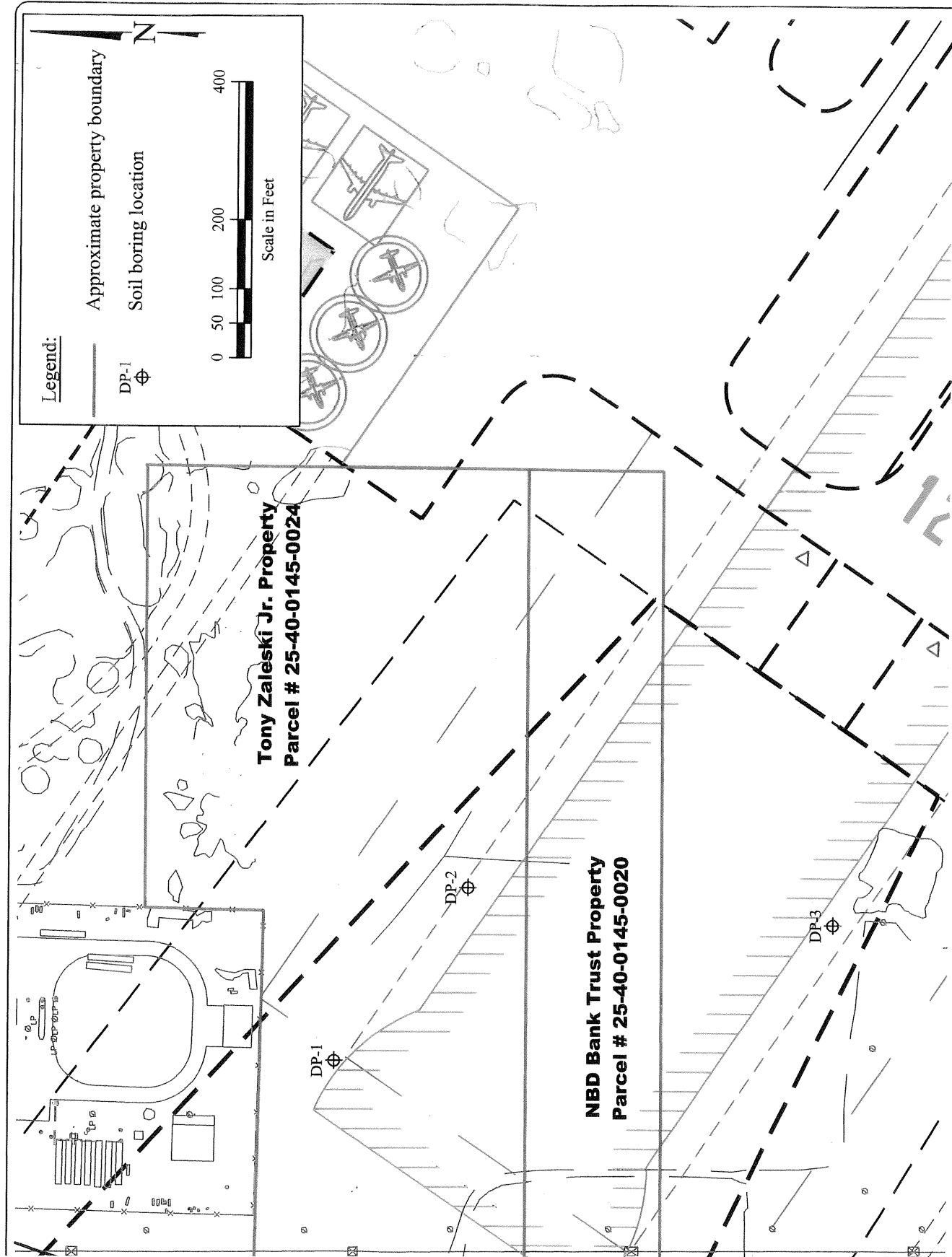
Environmental Forensic Investigations, Inc.  
 1060 N. Capitol Avenue, Suite E-230  
 Indianapolis, IN 46204  
 Phone: (317) 972-7870  
 Fax: (317) 972-7875



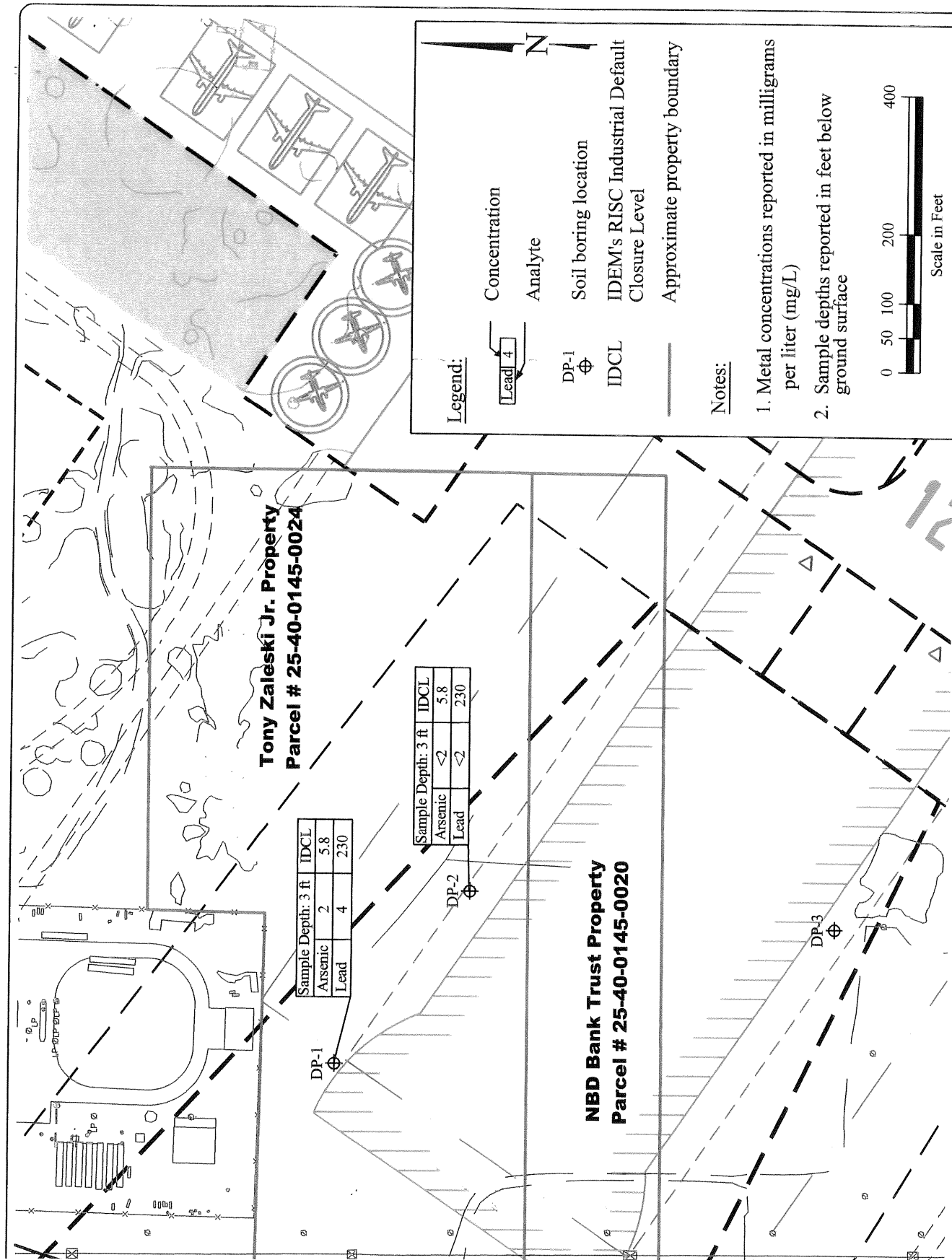








|          |  |  |  |  |  |  |
|----------|--|--|--|--|--|--|
| Approved | <b>ENVIROforensics</b><br>ENVIRONMENTAL FORENSIC INVESTIGATIONS, INC.<br>1080 N. Capitol Ave. Suite E230 • Indianapolis, IN 46208<br>EnviroForensics.com |  |  |  | Date: 02/09/06<br>Designed: HR<br>Drawn: HR<br>Checked: EL<br>DWG file: 16607-06 |  |
|          | <b>SOIL BORING LOCATION MAP</b><br>Tony Zaleski Jr. and NBD Bank Trust Properties<br>Cline Avenue and Gary Road<br>Gary, Indiana                         |  |  |  | Figure 5<br>Project 598.D.01   |  |

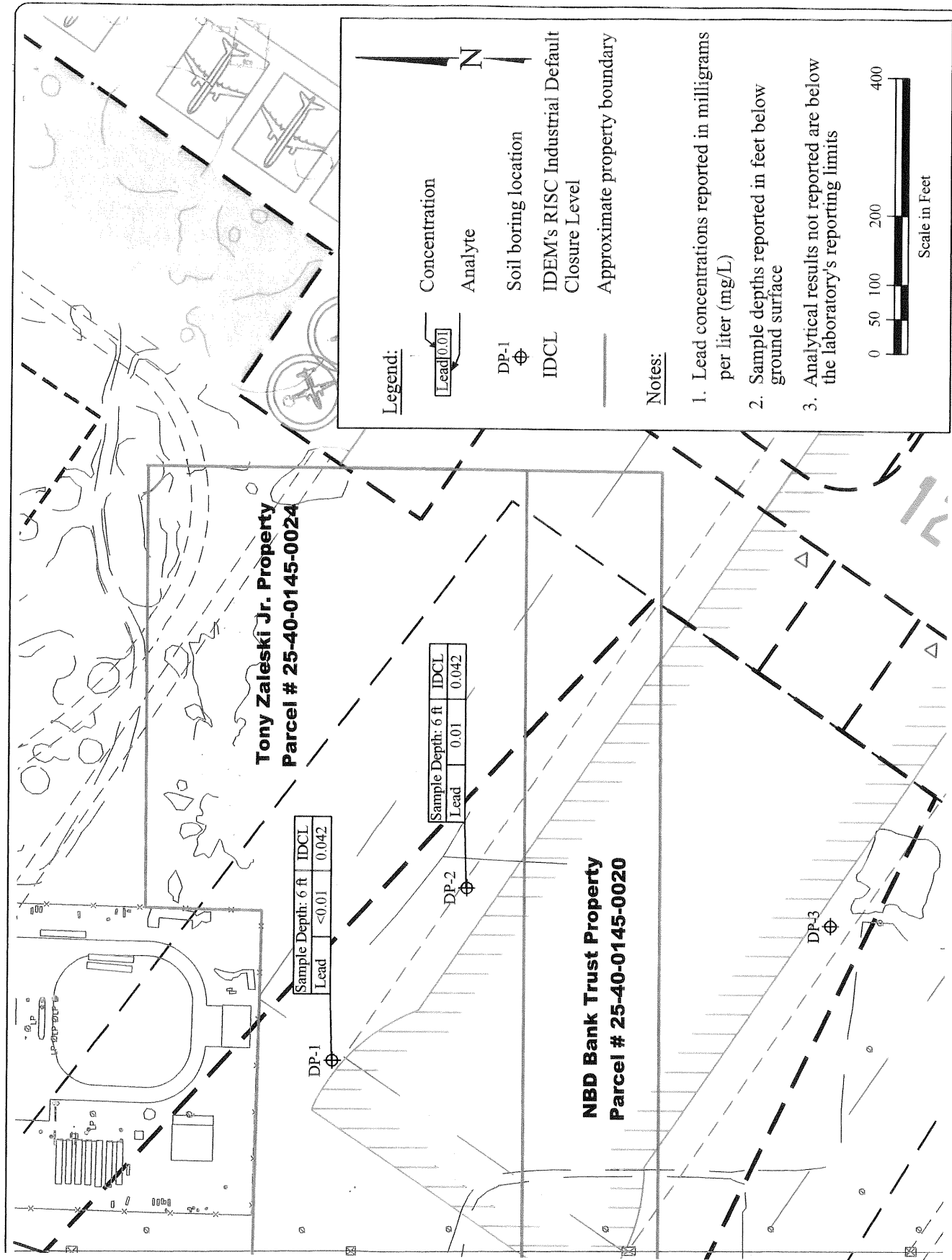


|  |  |          |
|--|--|----------|
| SOIL ANALYTICAL RESULTS                        |  | Figure   |
| Tony Zaleski Jr. and NBD Bank Trust Properties |  | 6        |
| Cline Avenue and Gary Road                     |  | Project  |
| Gary, Indiana                                  |  | 598.D.01 |

|           |          |
|-----------|----------|
| Date:     | 02/09/06 |
| Designed: | HR       |
| Drawn:    | HR       |
| Checked:  | EL       |
| DWG file: | 16608.06 |

|           |  |
|-----------|--|
| Approved: |  |
|           |  |
|           |  |
|           |  |

**enviroforensics**  
ENVIRONMENTAL FORENSIC INVESTIGATIONS, INC.  
1000 N. Capital Ave., Suite E220 • Indianapolis, IN 46208  
EnviroForensics.com

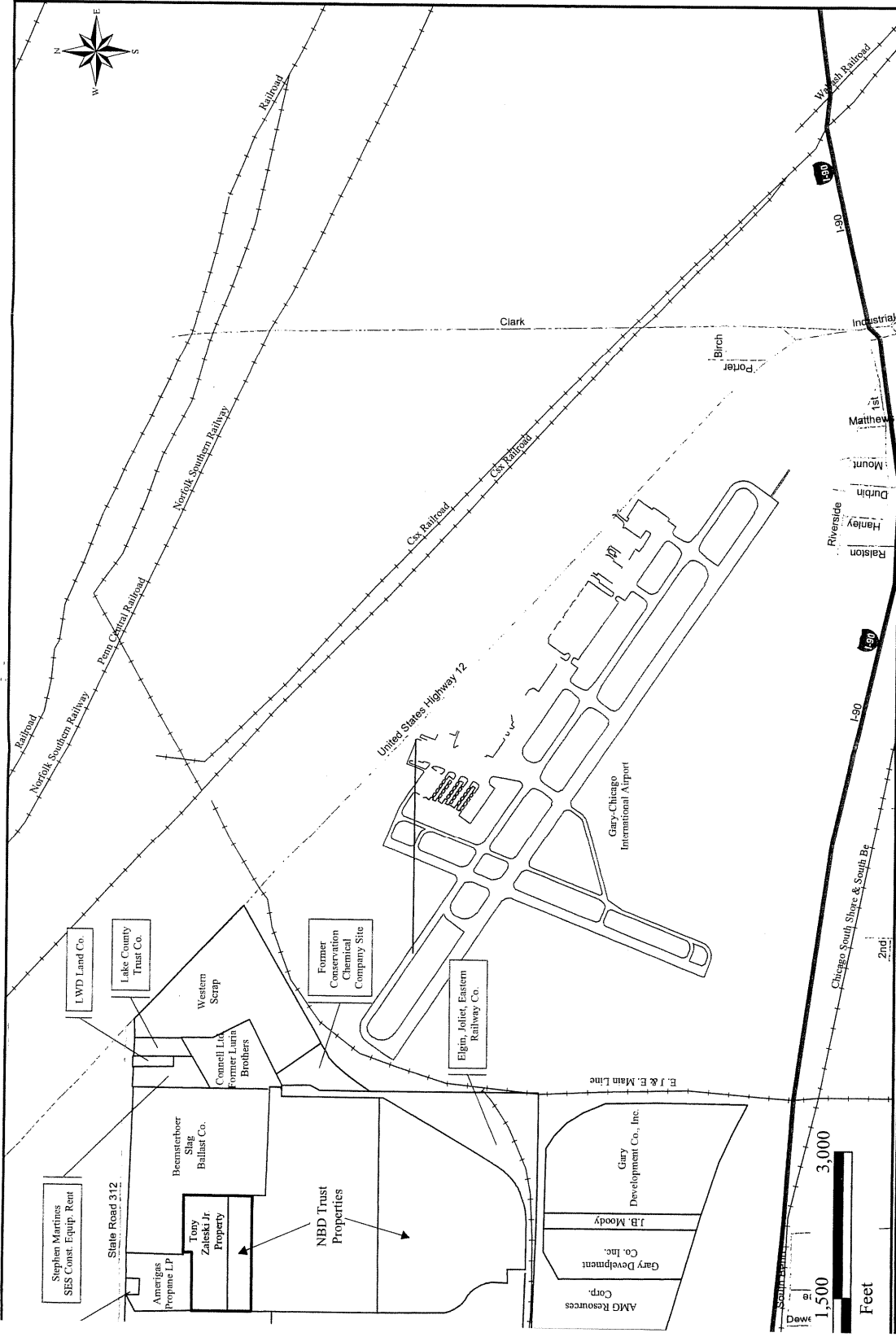


|  |  |          |
|--|--|----------|
| GROUNDWATER ANALYTICAL RESULTS                 |  | Figure   |
| Tony Zaleski Jr. and NBD Bank Trust Properties |  | 7        |
| Cline Avenue and Gary Road                     |  | Project  |
| Gary, Indiana                                  |  | 598.D.01 |

|           |          |
|-----------|----------|
| Date:     | 02/09/06 |
| Designed: | HR       |
| Drawn:    | HR       |
| Checked:  | EL       |
| DWG file: | 16609-06 |

|  |  |
|--|--|
| ENVIROforensics  |  |
| ENVIRONMENTAL FORENSIC INVESTIGATIONS, INC.              |  |
| 1000 N. Capitol Ave. Suite E200 • Indianapolis, IN 46204 |  |
| Enviroforensics.com                                      |  |

|           |   |
|-----------|---|
| Approved: |   |
| No.       | 1 |



**SITE MAP WITH ADJACENT PROPERTIES**

**Tony Zaleski Jr. and NBD Bank Trust Properties**

**Gary, Indiana**

Project 598.D.01

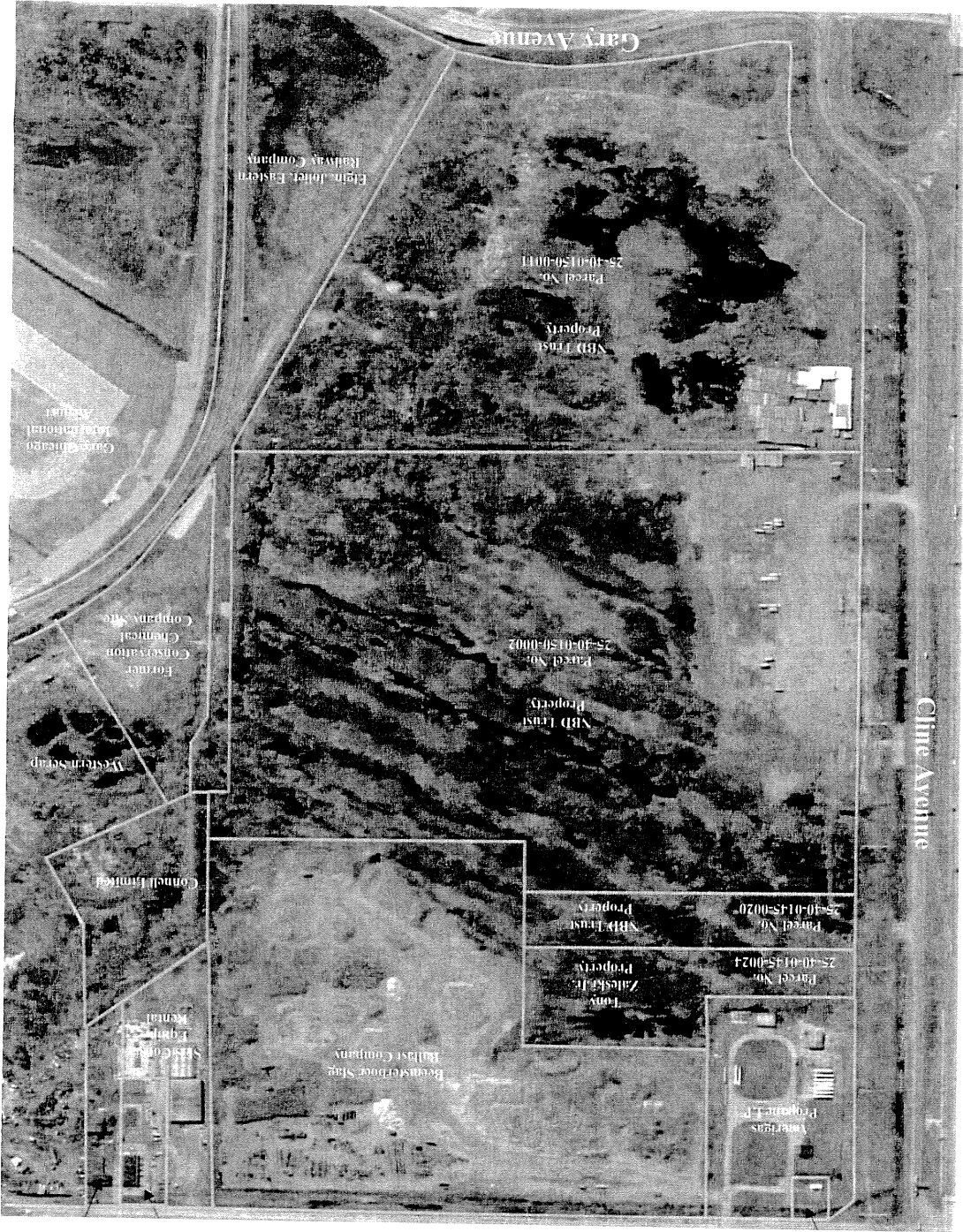
Figure 2

|  |           |          |
|--|-----------|----------|
| <p><b>Peristics</b></p> <p>SIC INVESTIGATIONS, INC.</p> <p>veritas, Suite E230</p> <p>s, IN 46240</p> <p>peristics.com</p> | Date:     | 02/09/06 |
|  | Designed: | HR       |
|  | Drawn:    | HR       |
|  | Checked:  | EL       |
|  | MXD File: | 16605-06 |



AERIAL PHOTOGRAPH OF SITE  
 Tony Zaleski Jr. and NBD Bank Trust Properties  
 Gary, Indiana

Project: 598.D.01



Property boundaries (Approximated)

Source:

United States Geological Survey (USGS)  
<http://terraserver.microsoft.com>







## **APPENDIX A**

### **Soil Boring Logs**

# Geoprobe Log

Project Number: 598

Boring No.: DP-1

Project Name: NBD Bank

Location: Gary, IN

Drilling Contractor: Environmental Field Services

Logged by: Lewis, Eric

Drilling Method: Geo Probe

Date Started: 08/25/05

Total Depth (ft bgs): 5

Depth to Water (ft bgs): 4.5

Borehole Dia. (in): 2

Date Completed: 08/25/05

Surface Elevation (ft MSL):

Remarks: Backfill is bentonite.

| Depth (ft) | Sample Taken | Sample Type | Recovery (%) | Graphic Log | USCS Code | Material Description  | Water Level | Vapor Reading (ppm) | Backfill |
|------------|--------------|-------------|--------------|-------------|-----------|---|-------------|---------------------|----------|
| 1          |              |             |              |             |           |   |             |                     |          |
| 2          |              |             |              |             |           |   |             |                     |          |
| 3          | SOIL         |             | 50%          |             | SW        | (0'-4.5') SAND(SW): Brown, fine SAND, loose, well graded, uniform, moist. |             | 0                   |          |
| 4          |              |             |              |             |           |   |             | 0                   |          |
| 5          | WATER        |             |              |             | SW        | (4.5'-5') SAND(SW): Gray, fine SAND, loose, well graded, uniform, moist.  | ▽           | 0                   |          |





**APPENDIX B**

**Laboratory Analytical Report**


August 30, 2005

Eric Lewis  
Enviroforensics  
1060 N. Capitol Avenue  
Suite E230  
Indianapolis, IN 46204

Dear Mr. Lewis,

Enclosed are the Technical Memorandum and result tables for work recently performed on the NBD Bank Property site in Gary, IN. If you have any questions concerning this information, give me a call.

Sincerely,

  
Christopher Sauer

Enclosure

Environmental Chemistry Consulting Services, Inc.

2525 Advance Road • Madison, WI 53718 • Phone (608) 221-8700 • FAX (608) 221-4880

---

## TECHNICAL MEMORANDUM

August 30, 2005

To: Eric Lewis  
Enviroforensics

From: Christopher Sauer *CS*  
Gary Glover  
ECCS Inc.

Re: Field Analytical Methods  
NBD Bank Property Site, Gary IN

### Introduction

This Technical Memorandum provides documentation of the field analytical test methods used to analyze soil and water samples collected from August 22, 2005 to August 25, 2005 during the investigation on the NBD Bank Property Site in Gary, IN. The samples were analyzed for BTEX – benzene, toluene, ethyl benzene, and xylenes; and polynuclear aromatic hydrocarbons (PAH). PAHs included the following compounds: acenaphthene, acenaphylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(ghi)perylene, chrysene, dibenz(ah)anthracene, fluoranthene, fluorene, indeno(123cd)pyrene, naphthalene, phenanthrene, and pyrene. All analyses were performed by high-resolution gas chromatography (GC) with a mass selective detector (MSD). The MSD provides for selective detection of the target compounds by extracting specific ions for quantitation from the total ion chromatogram.

### Narrative



for soils and Table 2 for waters.

Soil samples analyzed for PAHs were dried with sodium sulfate and extracted with 90:10 dichloromethane:acetone solvent. The extract was then analyzed by GC/MSD. A report limit of 0.5 mg/kg was used for PAHs in soil. Water samples were salted and extracted with hexane. The hexane extract was analyzed by GC/MSD. 10 ug/l was the report limit for PAHs in water. Test results for PAHs are provided in Table 1 for soil and Table 2 for water.

### **BTEX Method Summary**

#### **Soil Extraction for BTEX**

Soil samples were provided by the client to the field lab. The samples were typically immediately extracted upon receipt. 10 grams of sample was weighed out into a scintillation vial and 10 ml of purge and trap grade methanol was added. The vial was vortexed for 30 seconds, placed in an ultrasonic bath for 10 minutes, and then vortexed again for 10 seconds. The soil in the vial was allowed to settle from the methanol extract.

#### **GC/MSD Procedure for BTEX**

10 ml of the water sample was drawn into a 10 ml gas tight syringe. Smaller portions of sample was measured in the syringe if a dilution was performed. 10 ul of a 25 ug/ml internal standard/surrogate solution was added to the syringe. The resulting concentration of the internal standards and surrogates were 25 ug/L in the syringe. The internal standards used were pentafluorobenzene, 1,4-difluorobenzene, and chlorobenzene-d5. The surrogate standard was toluene-d8. Laboratory control samples (LCS) and matrix spike/matrix spike duplicate (MS/MSD) samples were fortified with 20 ul of a 5 ug/ml BTEX standard, resulting in concentrations of 10 ug/l or 500 ug/kg. The sample was then immediately loaded onto a purge and trap concentrator for GC\MSD analysis.

When soil extracts were analyzed, 10 ml of deionized water was drawn into the 10 ml gastight syringe. 10 ul of the 25 ug/ml internal standard solution was added to the syringe. 200ul of the soil methanol extract was added to the syringe. A smaller portion of extract was added if a dilution was performed. The sample was then immediately loaded onto a purge and trap concentrator for GC\MSD analysis.

Identification of target compounds was done by matching retention times and mass spectra of peaks found in samples to those found in a VOC calibration standard. The calibration standards were prepared from a certified solution of VOCs in methanol. Quantitation was performed by the internal standard technique using a six point standard curve generated from

## PAH Method Summary

### Soil Extraction

Soil samples were provided by the client to the field lab. Five grams of soil was transferred to a tared glass 20-ml scintillation vial and 7 grams of anhydrous sodium sulfate was added. The soil was thoroughly mixed with the sodium sulfate and allowed to dry (usually ½ hour). 50 ul of a 2,000 ug/ml surrogate standard solution was added to the dried soil. 25 ul of a 2000 ug/ml stock PAH standard was added to LCS and MS/MSD samples. Ten mls of 90:10, dichloromethane:acetone solvent was measured into the extraction vial. The vial was shaken for 2 minutes, allowed to sit for 10 minutes, shaken again for 30 seconds, and allowed to settle. Most of the sample extracts required filtration through a Whatman 0.45 um PTFE filter disk. Some sample extracts were too viscous to filter and so were re-extracted using a smaller sample weight. 20 ul of a 750 ug/ml internal standard solution was added to the GC vial with a micro-syringe, then 0.80 ml of the soil extract was transferred to the GC vial with an Eppendorf pipette. The sample was loaded onto an autosampler for GC/MSD analysis.

### GC/MSD Procedure:

Identification of target compounds was done by matching retention times and mass spectra of peaks found in samples to those found in a PAH calibration standard using the internal standards as time reference peaks. The internal standards for the MSD were acenaphthene-d10, chrysene-d12, and perylene-d12. The surrogate standard was p-terphenyl-d14. Quantitation was performed by the internal standard technique using a five point standard curve generated from 0.25, 0.50, 1.0, 5.0, and 10 ug/ml standards. These levels equate to 0.50, 1.0, 2.0, 10, and 20 mg/kg for soil samples. 1ul of the PAH standard or soil extract was injected into the GC/MSD operated in the splitless mode.

### GC/MSD Hardware and Software

A Hewlett-Packard 5890 gas chromatograph interfaced to a Hewlett-Packard 5971 for BTEX and a 5972 MSD for PAH was used for all analyses. The capillary columns used for BTEX was a 30 m x 0.32 mm I.D., 2.5 u film, RTX-624. The column used for PAH was a 30 m x 0.32 mm I.D., 0.25 u film, RTX-5MS. The purge and trap concentrator was a Tekmar LSC 2000 with an ALS 2016 autosampler. The data system included Hewlett-Packard MSD Productivity Chemstation software in the Enviroquant mode for data handling.

### Quality Control

Quality control included the following items:

- Initial calibration of GC/MS system with at least five levels of calibration standard with a correlation coefficient greater than 0.995
- Continuing Calibration Verification standards analyzed at a frequency of every ten samples
- Surrogate standards addition to all samples
- Blank samples analyzed on each day or after every twenty samples.
- Matrix Spike (MS) and Matrix Spike Duplicate (MSD) samples analyzed on each day or every twenty samples.
- Laboratory Control Samples (LCS) analyzed on each day or every twenty samples
- Information is documented in Field Logbook 67, pp 139-144

Quality control sample summaries are provided in Tables 3 and 4.

TABLE 1  
NPD Bank Property  
Soil Samples

Sample Description

| PAHs                     | 565-<br>DP1-<br>3 | 565-<br>DP2-<br>3 | 565-<br>DP3-<br>2 | 565-<br>DP4-<br>4 | 565-<br>DP5-<br>5 | 565-<br>DP6-<br>3 | 565-<br>DP7-<br>1 | 565-<br>DP8-<br>7 | 565-<br>DP11-<br>3 | 565-<br>DP12-<br>3 | 565-<br>DP13-<br>3 |
|--------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| Porting<br>limit<br>g/kg |                   |                   |                   |                   |                   |                   |                   |                   |                    |                    |                    |
| Naphth                   | -                 | -                 | -                 | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Acenaph                  | -                 | -                 | -                 | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Acenaph                  | -                 | -                 | -                 | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Fluorene                 | -                 | -                 | -                 | -                 | -                 | -                 | <25               | 0.64              | -                  | -                  | -                  |
| Phenanth                 | -                 | -                 | 0.93              | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Anthrac                  | -                 | -                 | -                 | -                 | -                 | -                 | <25               | 0.68              | -                  | -                  | -                  |
| Fluoranth                | -                 | -                 | 0.84              | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Pyrene                   | -                 | -                 | 0.85              | -                 | -                 | -                 | 26                | 1.2               | -                  | -                  | -                  |
| Benzo(a)                 | -                 | -                 | 0.61              | -                 | -                 | -                 | 38                | 0.88              | -                  | -                  | -                  |
| Chrysene                 | -                 | -                 | 0.54              | -                 | -                 | -                 | 36                | 0.87              | -                  | -                  | -                  |
| Benzo(b)                 | -                 | -                 | 0.65              | -                 | -                 | -                 | <25               | 0.53              | -                  | -                  | -                  |
| Benzo(k)                 | -                 | -                 | 0.54              | -                 | -                 | -                 | <25               | 0.55              | -                  | -                  | -                  |
| Benzo(e)                 | -                 | -                 | 0.60              | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Indeno                   | -                 | -                 | -                 | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Dibenz                   | -                 | -                 | -                 | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Benzo(f)                 | -                 | -                 | -                 | -                 | -                 | -                 | <25               | -                 | -                  | -                  | -                  |
| Surrogate                | 99.1              | 95.2              | 104               | 94.2              | 110               | 112               | 114               | 111               | 101                | 98.6               | 103                |
| Dilution                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 50                | 1                 | 1                  | 1                  | 1                  |
| VOLAT                    |                   |                   |                   |                   |                   |                   |                   |                   |                    |                    |                    |
| Benzene                  | -                 | -                 | -                 | -                 | -                 | -                 | <250              | -                 | -                  | -                  | -                  |
| Toluene                  | -                 | -                 | -                 | -                 | -                 | -                 | <250              | -                 | -                  | -                  | -                  |
| Ethylben                 | -                 | -                 | -                 | -                 | -                 | -                 | <250              | -                 | -                  | -                  | -                  |
| m+p-Xyl                  | -                 | -                 | -                 | -                 | -                 | -                 | <250              | -                 | -                  | -                  | -                  |
| o-Xylene                 | -                 | -                 | -                 | -                 | -                 | -                 | <250              | -                 | -                  | -                  | -                  |
| Surrogate                | 99.8              | 102               | 103               | 99.6              | 99.7              | 101               | 99.0              | 102               | 99.0               | 104                | 102                |
| Dilution                 | 1                 | 1                 | 1                 | 1                 | 1                 | 1                 | 5                 | 1                 | 1                  | 1                  | 1                  |
| NON-T                    |                   |                   |                   |                   |                   |                   |                   |                   |                    |                    |                    |
| Unknown                  |                   |                   |                   |                   |                   |                   |                   |                   |                    |                    |                    |

mit

- = L

TABLE 1  
NPD Bank Property  
Soil Samples

Sample Description

| PAHs                     | 565-<br>DP14-<br>2 | 565-<br>DP17-<br>3 | 565-<br>DP18-<br>3 | 565-<br>DP20-<br>3 | 565-<br>DP21-<br>3 | 565-<br>DP23-<br>4 | 565-<br>DP25-<br>3 | 565-<br>DP26-<br>7 | 565-<br>DP27-<br>5 | 565-<br>DP28-<br>5 | 565-<br>DP29-<br>3 |
|--------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Porting<br>limit<br>g/kg |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Naphth                   | 0.5                | 1.5                | -                  | -                  | -                  | 5.4                | -                  | 0.86               | 38                 | 2.1                | 5.6                |
| Acenaph                  | 0.5                | -                  | -                  | -                  | -                  | 2.2                | -                  | 0.68               | 1.0                | 1.6                | 1.3                |
| Acenaph                  | 0.5                | -                  | -                  | -                  | -                  | 7.9                | -                  | 0.71               | 3.3                | 5.2                | 5.1                |
| Fluoranth                | 0.5                | 0.82               | -                  | -                  | -                  | 15                 | -                  | 2.3                | 8.0                | 18                 | 9.8                |
| Phenanth                 | 0.5                | 18                 | -                  | -                  | -                  | 53                 | 2.7                | 4.3                | 29                 | 150                | 54                 |
| Anthrac                  | 0.5                | 1.6                | -                  | -                  | -                  | 8.2                | 0.79               | 0.51               | 5.8                | 140                | 4.8                |
| Fluoranth                | 0.5                | 2.4                | -                  | -                  | -                  | 6.3                | 0.72               | -                  | 2.4                | 12                 | 5.8                |
| Pyrene                   | 0.5                | 12                 | -                  | -                  | -                  | 35                 | 2.0                | 0.92               | 13                 | 38                 | 27                 |
| Benzo(a)                 | 0.5                | 6.3                | -                  | -                  | -                  | 25                 | 1.5                | 0.93               | 18                 | 20                 | 18                 |
| Chrysene                 | 0.5                | 10                 | -                  | -                  | -                  | 37                 | 1.8                | 0.85               | 18                 | 30                 | 23                 |
| Benzo(b)                 | 0.5                | 3.7                | -                  | -                  | -                  | 12                 | 1.4                | -                  | 8.0                | 9.3                | 8.1                |
| Benzo(k)                 | 0.5                | 2.0                | -                  | -                  | -                  | 5.9                | 1.1                | -                  | 5.4                | 5.1                | 4.4                |
| Benzo(e)                 | 0.5                | 3.5                | -                  | -                  | -                  | 13                 | 1.6                | -                  | 11                 | 9.4                | 9.1                |
| Indeno(1,2,3-cd)         | 0.5                | 2.6                | -                  | -                  | -                  | 5.2                | 1.4                | -                  | 4.9                | 4.5                | 3.6                |
| Dibenz(a,h)              | 0.5                | 2.5                | -                  | -                  | -                  | 9.7                | 1.3                | -                  | 10                 | 7.6                | 6.8                |
| Benzo(g,h,i)             | 0.5                | 6.6                | -                  | -                  | -                  | 9.6                | 3.7                | -                  | 9.7                | 7.7                | 6.3                |
| Surrogate                | %                  | 117                | 103                | 110                | 109                | 121                | 125                | 106                | 78.8               | 113                | 107                |
| Dilution                 | 1                  | 1                  | 1                  | 1                  | 1                  | 2                  | 1                  | 1                  | 1                  | 1                  | 1                  |
| VOLATILES                |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Benzene                  | 50                 | -                  | -                  | -                  | -                  | 180                | -                  | 53                 | 660                | -                  | 130                |
| Toluene                  | 50                 | 77                 | -                  | -                  | -                  | 1400               | -                  | -                  | <500               | 520                | 350                |
| Ethylbenzene             | 50                 | -                  | -                  | -                  | -                  | 8000               | -                  | 64                 | 4100               | 2500               | 1700               |
| m+p-Xylene               | 50                 | 180                | -                  | -                  | -                  | 23000              | 160                | -                  | 12000              | 20000              | 6600               |
| o-Xylene                 | 50                 | 81                 | -                  | -                  | -                  | 4800               | -                  | -                  | 5100               | 4300               | 1200               |
| Surrogate                | %                  | 100                | 101                | 103                | 102                | 107                | 104                | 103                | 103                | 111                | 103                |
| Dilution                 | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 10                 | 1                  | 1                  |
| NON-TOXIC                |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Unknown                  |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |

mit

- = L

TABLE 1  
NPD Bank Property  
Soil Samples

Sample Description

| PAHs             | 565-<br>DP31-<br>1 | 565-<br>DP32-<br>1 | 565-<br>DP33-<br>6 | 565-<br>DP34-<br>4 | 565-<br>DP35-<br>2 | 565-<br>DP36-<br>1 | 565-<br>DP38-<br>3 | 565-<br>DP39-<br>3 | 565-<br>DP40-<br>5 | 565-<br>DP41-<br>4 | 565-<br>DP42-<br>4 |
|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Naphth           | <10                | <10                | -                  | 0.66               | 23                 | <10                | -                  | -                  | -                  | 7.0                | -                  |
| Acenap           | <10                | <10                | -                  | 0.97               | 5.8                | <10                | 0.64               | 0.94               | -                  | -                  | -                  |
| Acenap           | <10                | <10                | -                  | 3.5                | 21                 | <10                | 1.5                | 4.1                | -                  | -                  | -                  |
| Fluore           | <10                | 13                 | -                  | 21                 | 48                 | <10                | 4.3                | 9.1                | -                  | 1.8                | -                  |
| Phenar           | <10                | 55                 | -                  | 280                | 250                | <10                | 8.0                | 55                 | -                  | 23                 | -                  |
| Anthrac          | <10                | <10                | -                  | 250                | 35                 | <10                | 1.2                | 2.4                | -                  | 1.7                | -                  |
| Fluoran          | <10                | 23                 | -                  | 31                 | 34                 | <10                | 3.2                | 6.5                | -                  | 2.6                | -                  |
| Pyrene           | 21                 | 160                | -                  | 120                | 230                | 71                 | 21                 | 54                 | -                  | 13                 | -                  |
| Benzo(a)         | 29                 | 87                 | -                  | 42                 | 190                | 32                 | 15                 | 29                 | -                  | 6.3                | -                  |
| Chryse           | 40                 | 200                | -                  | 88                 | 310                | 91                 | 18                 | 68                 | -                  | 12                 | -                  |
| Benzo(b)         | 45                 | 76                 | -                  | 16                 | 100                | 56                 | 7.4                | 16                 | -                  | 4.8                | -                  |
| Benzo(f)         | 26                 | 26                 | -                  | 7.4                | 67                 | 40                 | 3.3                | 4.9                | -                  | 2.0                | -                  |
| Benzo(k)         | 66                 | 57                 | -                  | 17                 | 100                | 54                 | 7.8                | 12                 | -                  | 5.1                | 0.51               |
| Indeno(1,2,3-cd) | 34                 | 22                 | -                  | 7.4                | 33                 | 19                 | 3.1                | 4.4                | -                  | 3.1                | 0.65               |
| Dibenz(a,h)      | 69                 | 38                 | -                  | 10                 | 65                 | 35                 | 5.1                | 8.3                | -                  | 3.7                | 0.77               |
| Benzo(e)         | 78                 | 56                 | -                  | 13                 | 86                 | 48                 | 7.0                | 11                 | -                  | 7.8                | 5.4                |
| Surroga          | 84.4               | 101                | 109                | 81.4               | 93.8               | 93.4               | 90.6               | 103                | 106                | 76.3               | 91.1               |
| Dilution         | 20                 | 20                 | 1                  | 1                  | 10                 | 20                 | 1                  | 1                  | 1                  | 1                  | 1                  |
| VOLAT            |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Benzen           | -                  | -                  | -                  | -                  | 120                | -                  | -                  | -                  | -                  | 85                 | -                  |
| Toluene          | -                  | 190                | -                  | -                  | 870                | 65                 | -                  | -                  | -                  | 380                | -                  |
| Ethylben         | -                  | 83                 | -                  | -                  | 650                | -                  | -                  | 63                 | -                  | 140                | -                  |
| m+p-Xyl          | -                  | 200                | -                  | 73                 | 2700               | 68                 | -                  | 370                | -                  | 540                | -                  |
| o-Xylen          | -                  | 230                | -                  | 63                 | 1900               | -                  | -                  | 300                | -                  | 150                | -                  |
| Surroga          | 102                | 96.7               | 102                | 108                | 100                | 99.3               | 104                | 100                | 100                | 102                | 103                |
| Dilution         | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  |
| NON-TA           |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Unknown          |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |

lit

- = Le

TABLE 1  
NPD Bank Property  
Soil Samples

Sample Description

| Reporting Limit<br>ng/kg | PAHs               |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|--------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--|
|                          | 565-<br>DP43-<br>5 | 565-<br>DP44-<br>5 | 565-<br>DP45-<br>5 | 565-<br>DP46-<br>3 | 565-<br>DP47-<br>2 | 565-<br>DP48-<br>3 | 565-<br>DP50-<br>4 | 565-<br>DP51-<br>3 | 565-<br>DP53-<br>6 | 565-<br>DP55-<br>4 | 565-<br>DP56-<br>3 |  |
| 0.5                      | <2.0               | <2.0               | <2.0               | -                  | 0.86               | 4.3                | -                  | -                  | 270                | <1.0               | -                  |  |
| 0.5                      | 3.3                | <2.0               | <2.0               | -                  | 0.79               | 2.3                | -                  | -                  | 15                 | <1.0               | -                  |  |
| 0.5                      | 12                 | 5.4                | 2.0                | -                  | 2.4                | 8.6                | 2.4                | -                  | 58                 | <1.0               | -                  |  |
| 0.5                      | 18                 | 16                 | 4.8                | -                  | 5.6                | 19                 | 4.3                | -                  | 110                | <1.0               | -                  |  |
| 0.5                      | 46                 | 92                 | 8.3                | -                  | 21                 | 75                 | 12                 | -                  | 390                | 2.7                | 0.94               |  |
| 0.5                      | 8.7                | 10                 | <2.0               | -                  | 3.0                | 5.5                | 2.9                | -                  | 71                 | <1.0               | 0.81               |  |
| 0.5                      | 2.8                | 16                 | 2.4                | -                  | 4.5                | 11                 | 3.5                | -                  | 45                 | 2.0                | -                  |  |
| 0.5                      | 16                 | 78                 | 16                 | 0.87               | 33                 | 88                 | 25                 | -                  | 240                | 9.4                | -                  |  |
| 0.5                      | 17                 | 38                 | 14                 | 0.88               | 20                 | 62                 | 22                 | 1.2                | 250                | 5.6                | -                  |  |
| 0.5                      | 25                 | 63                 | 24                 | 0.76               | 34                 | 97                 | 29                 | 2.3                | 380                | 15                 | -                  |  |
| 0.5                      | 8.1                | 21                 | 10                 | 1.2                | 17                 | 27                 | 12                 | 1.8                | 120                | 2.7                | -                  |  |
| 0.5                      | 7.9                | 12                 | 5.6                | -                  | 8.8                | 12                 | 6.6                | 1.1                | 64                 | 4.0                | -                  |  |
| 0.5                      | 11                 | 17                 | 8.8                | 0.80               | 15                 | 28                 | 12                 | 2.6                | 130                | 3.5                | -                  |  |
| 0.5                      | 3.8                | 6.6                | 3.4                | 0.53               | 6.1                | 8.4                | 3.4                | 1.5                | 56                 | 2.8                | -                  |  |
| 0.5                      | 7.6                | 12                 | 6.6                | 0.92               | 10                 | 18                 | 7.3                | 2.8                | 100                | 2.6                | -                  |  |
| 0.5                      | 6.3                | 13                 | 7.9                | 0.89               | 14                 | 22                 | 9.4                | 3.2                | 95                 | 7.5                | -                  |  |
| %                        | 93.0               | 88.8               | 87.9               | 109                | 127                | 108                | 94.3               | 90.1               | 130                | 90.0               | 81.6               |  |
|                          | 4                  | 4                  | 4                  | 1                  | 1                  | 4                  | 1                  | 1                  | 20                 | 2                  | 1                  |  |
| VOLA                     |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          | 50                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
| %                        | 102                | 98.5               | 101                | 102                | 98.4               | 101                | 97.7               | 100                | 102                | 101                | 103                |  |
|                          | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  |  |
| NON-PAHs                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
| Unknown                  |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |
|                          |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |  |

Limit

- = 1

TABLE 1  
NPD Bank Property  
Soil Samples

Sample Description

| PAHs                      | 565-<br>DP57-<br>3 | 565-<br>DP58-<br>4 | 565-<br>DP59-<br>4 | 565-<br>DP60<br>4 | 565-<br>DP61-<br>5 | 565-<br>DP62-<br>3 | 565-<br>DP63-<br>3 | 565-<br>DP64-<br>6 | 565-<br>DP65-<br>2 | 565-<br>DP66-<br>3 |
|---------------------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Porting<br>Limit<br>ig/kg |                    |                    |                    |                   |                    |                    |                    |                    |                    |                    |
| 0.5                       | -                  | -                  | -                  | -                 | 1.7                | -                  | 5.4                | -                  | -                  | 1.4                |
| 0.5                       | -                  | -                  | -                  | -                 | 2.8                | 0.96               | 1.3                | -                  | -                  | -                  |
| 0.5                       | -                  | -                  | -                  | -                 | 10                 | 2.7                | 5.0                | -                  | -                  | -                  |
| 0.5                       | -                  | -                  | -                  | -                 | 16                 | 9.2                | 11                 | -                  | -                  | 0.82               |
| 0.5                       | -                  | -                  | 0.62               | -                 | 45                 | 47                 | 52                 | -                  | 0.60               | 17                 |
| 0.5                       | -                  | -                  | -                  | -                 | 5.2                | 2.4                | 6.2                | -                  | -                  | 1.3                |
| 0.5                       | -                  | -                  | -                  | -                 | 4.1                | 6.2                | 5.6                | -                  | 0.68               | 2.3                |
| 0.5                       | -                  | -                  | 1.0                | -                 | 25                 | 51                 | 25                 | -                  | 0.70               | 9.5                |
| 0.5                       | -                  | -                  | -                  | -                 | 22                 | 30                 | 17                 | -                  | -                  | 5.1                |
| 0.5                       | -                  | -                  | 0.97               | -                 | 35                 | 67                 | 19                 | -                  | 0.54               | 8.6                |
| 0.5                       | -                  | -                  | 0.62               | -                 | 13                 | 15                 | 8.7                | -                  | 0.57               | 3.5                |
| 0.5                       | -                  | -                  | -                  | -                 | 7.3                | 6.0                | 5.5                | -                  | 0.59               | 1.8                |
| 0.5                       | -                  | -                  | 0.53               | -                 | 14                 | 14                 | 9.0                | -                  | 0.52               | 3.4                |
| 0.5                       | -                  | -                  | 0.63               | -                 | 5.6                | 4.6                | 3.8                | -                  | -                  | 2.3                |
| 0.5                       | -                  | -                  | -                  | -                 | 11                 | 8.2                | 7.2                | -                  | -                  | 2.3                |
| 0.5                       | -                  | -                  | 6.5                | -                 | 11                 | 12                 | 6.7                | -                  | -                  | 6.0                |
| %                         | 79.2               | 80.0               | 120                | 104               | 118                | 96.5               | 110                | 111                | 108                | 115                |
| Dilutio                   | 1                  | 1                  | 1                  | 1                 | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  |
| VOLA                      |                    |                    |                    |                   |                    |                    |                    |                    |                    |                    |
| Benze                     | -                  | -                  | -                  | -                 | 130                | -                  | 110                | -                  | -                  | -                  |
| Tolue                     | -                  | -                  | -                  | -                 | 110                | -                  | 370                | -                  | -                  | 100                |
| Ethylb                    | -                  | -                  | -                  | -                 | 1300               | 58                 | 1900               | -                  | -                  | -                  |
| m+p-X                     | -                  | -                  | 58                 | -                 | 2100               | 360                | 6700               | -                  | -                  | 200                |
| o-Xyle                    | -                  | -                  | -                  | -                 | 770                | 320                | 1200               | -                  | -                  | 84                 |
| Surrog                    | 101                | 104                | 103                | 103               | 102                | 98.1               | 105                | 98.4               | 102                | 102                |
| Dilutio                   | 1                  | 1                  | 1                  | 1                 | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  |
| NON-1                     |                    |                    |                    |                   |                    |                    |                    |                    |                    |                    |
| Unkno                     |                    |                    |                    |                   |                    |                    |                    |                    |                    |                    |

imit

- = l



TABLE 2  
NPD Bank Property  
Water Samples

Sample Description

| PAHs    | 565-<br>DP-1<br>6W | 565-<br>DP2-<br>6W | 565-<br>DP3-<br>8W | 565-<br>DP4-<br>6W | 565-<br>DP5-<br>8W | 565-<br>DP6-<br>6W | 565-<br>DP7-<br>6W | 565-<br>DP8-<br>6W | 565-<br>DP11-<br>6W | 565-<br>DP12-<br>6W | 565-<br>DP13-<br>6W |
|---------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|
| Naphth  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Acenap  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Acenap  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Fluorel | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Phenai  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Anthra  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Fluorai | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Pyrene  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Benzo(  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Chryse  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Benzo(  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Benzo(  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Benzo(  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Indeno  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Dibenz  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Benzo(  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Surrog  | 113                | 101                | 114                | 112                | 109                | 98.4               | 107                | 108                | 92.2                | 100                 | 104                 |
| Dilutor | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                   | 1                   | 1                   |
| VOLA    |                    |                    |                    |                    |                    |                    |                    |                    |                     |                     |                     |
| Benzei  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Toluen  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Ethylb  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| m+p-X   | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| o-Xylei | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                   | -                   | -                   |
| Surrog  | 98.3               | 104                | 101                | 103                | 102                | 103                | 103                | 101                | 99.8                | 101                 | 103                 |
| Dilutor | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                  | 1                   | 1                   | 1                   |
| NON-T   |                    |                    |                    |                    |                    |                    |                    |                    |                     |                     |                     |
| Unkno   |                    |                    |                    |                    |                    |                    |                    |                    |                     |                     |                     |

mit

- = L

TABLE 2  
NPD Bank Property  
Water Samples

Sample Description

| PAHs                     | 565-<br>DP14-<br>6W | 565-<br>DP17-<br>7W | 565-<br>DP18-<br>6W | 565-<br>DP20-<br>8W | 565-<br>DP21-<br>8W | 565-<br>DP23-<br>5W | 565-<br>DP24-<br>8W | 565-<br>DP25-<br>7W | 565-<br>DP26-<br>9W | 565-<br>DP27-<br>9W | 565-<br>DP28-<br>6W |
|--------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| porting<br>limit<br>µg/L | 10                  | 10                  | 10                  | 10                  | 10                  | 10                  | 10                  | 10                  | 10                  | 10                  | 10                  |
| Naphth                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Acenaph                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Acenaph                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Fluorel                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Phenanth                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Anthrac                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Fluoranth                | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Pyrene                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo(a)                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Chrysene                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo(b)                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo(k)                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo(e)                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Indeno(1,2,3-cd)         | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Dibenz(a,h)              | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo(g,h,i)             | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Surrogate                | 110                 | 95.4                | 103                 | 116                 | 114                 | 109                 | 98.0                | 106                 | 105                 | 72.3                | 104                 |
| Dilution                 | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   |
| VOLAT                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Benzene                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Toluene                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Ethylbenzene             | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| m+p-Xylene               | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| o-Xylene                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Surrogate                | 103                 | 101                 | 100                 | 103                 | 124                 | 113                 | 101                 | 101                 | 100                 | 102                 | 101                 |
| Dilution                 | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 10                  | 1                   |
| NON-T                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Unknown                  |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |

- = L

TABLE 2  
NPD Bank Property  
Water Samples

Sample Description

| Porting<br>Limit<br>µg/L | 565-<br>DP29-<br>8W | 565-<br>DP31-<br>6W | 565-<br>DP32-<br>7W | 565-<br>DP33-<br>8W | 565-<br>DP34-<br>5W | 565-<br>DP35-<br>6W | 565-<br>DP36-<br>6W | 565-<br>DP38-<br>6W | 565-<br>DP39-<br>8W | 565-<br>DP40-<br>7W | 565-<br>DP41-<br>8W |
|--------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| PAHs                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Naphthalene              | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Acenaphthene             | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Acenaphthylene           | -                   | -                   | -                   | -                   | -                   | -                   | 21                  | -                   | -                   | -                   | -                   |
| Fluorene                 | -                   | -                   | -                   | -                   | -                   | -                   | 57                  | -                   | -                   | -                   | -                   |
| Phenanthrene             | -                   | -                   | -                   | -                   | 64                  | 13                  | 290                 | -                   | -                   | -                   | -                   |
| Anthracene               | -                   | -                   | -                   | -                   | 56                  | 11                  | 230                 | -                   | -                   | -                   | -                   |
| Fluoranthene             | -                   | -                   | -                   | -                   | -                   | -                   | 31                  | -                   | -                   | -                   | -                   |
| Pyrene                   | -                   | -                   | -                   | -                   | 11                  | -                   | 210                 | -                   | -                   | -                   | -                   |
| Benzo[a]pyrene           | -                   | -                   | -                   | -                   | -                   | -                   | 130                 | -                   | -                   | -                   | -                   |
| Chrysene                 | -                   | -                   | -                   | -                   | -                   | -                   | 260                 | -                   | -                   | -                   | -                   |
| Benzo[b]fluoranthene     | -                   | -                   | -                   | -                   | -                   | -                   | 68                  | -                   | -                   | -                   | -                   |
| Benzo[k]fluoranthene     | -                   | -                   | -                   | -                   | -                   | -                   | 68                  | -                   | -                   | -                   | -                   |
| Benzo[a]anthracene       | -                   | -                   | -                   | -                   | -                   | -                   | 67                  | -                   | -                   | -                   | -                   |
| Indeno[1,2,3-cd]pyrene   | -                   | -                   | -                   | -                   | -                   | -                   | 21                  | -                   | -                   | -                   | -                   |
| Dibenz[a,h]anthracene    | -                   | -                   | -                   | -                   | -                   | -                   | 30                  | -                   | -                   | -                   | -                   |
| Benzo[e]pyrene           | -                   | -                   | -                   | -                   | -                   | -                   | 41                  | -                   | -                   | -                   | -                   |
| Surrogate                | 102                 | 106                 | 132                 | 102                 | 80.2                | 79.4                | 113                 | 106                 | 103                 | 106                 | 83.2                |
| Dilution                 | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   |
| VOLA                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Benzene                  | 40                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Toluene                  | 5.9                 | -                   | -                   | -                   | 1.6                 | -                   | 1.2                 | -                   | -                   | -                   | -                   |
| Ethylbenzene             | 1.0                 | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| m+p-Xylene               | 29                  | -                   | -                   | -                   | 3.8                 | -                   | 8.1                 | -                   | -                   | -                   | -                   |
| o-Xylene                 | 2.8                 | -                   | -                   | -                   | 1.2                 | -                   | 3.5                 | -                   | -                   | -                   | -                   |
| Surrogate                | 99.7                | 98.5                | 96.7                | 102                 | 101                 | 102                 | 98.9                | 98.8                | 104                 | 99.1                | 101                 |
| Dilution                 | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   |
| NON-1                    |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Unknown                  |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |

mit

- = L

TABLE 2  
NPD Bank Property  
Water Samples

Sample Description

| PAHs                      | Sample Description  |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
|---------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|                           | 565-<br>DP42-<br>6W | 565-<br>DP43-<br>7W | 565-<br>DP44-<br>8W | 565-<br>DP45-<br>8W | 565-<br>DP46-<br>6W | 565-<br>DP47-<br>7W | 565-<br>DP48-<br>7W | 565-<br>DP50-<br>8W | 565-<br>DP51-<br>7W | 565-<br>DP53-<br>8W | 565-<br>DP55-<br>7W |
| Reporting Limit<br>ug/L   |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Naphthalene               | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | 11                  | -                   |
| Acenaphthene              | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Acenaphthylene            | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | 11                  | -                   | -                   | -                   |
| Fluorene                  | 10                  | -                   | 11                  | -                   | -                   | -                   | -                   | 21                  | -                   | -                   | -                   |
| Phenanthrene              | 10                  | 15                  | 28                  | 12                  | -                   | -                   | -                   | 72                  | -                   | 18                  | -                   |
| Anthracene                | 10                  | 13                  | 23                  | 11                  | -                   | -                   | -                   | 63                  | -                   | -                   | -                   |
| Fluoranthene              | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Pyrene                    | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | 28                  | -                   | -                   | -                   |
| Benzo[a]pyrene            | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | 18                  | -                   | -                   | -                   |
| Chrysene                  | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | 33                  | -                   | -                   | -                   |
| Benzo[b]fluoranthene      | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo[k]fluoranthene      | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo[e]pyrene            | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | 13                  | -                   | -                   | -                   |
| Indeno[1,2,3-cd]pyrene    | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Dibenz[a,h]anthracene     | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Benzo[ghi]perylene        | 10                  | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   | -                   |
| Surrogate Dilution        | %                   | 90.6                | 111                 | 107                 | 110                 | 83.0                | 111                 | 86.4                | 89.9                | 108                 | 82.1                |
|                           |                     | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   |
| VOLATILES                 | ug/L                |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Benzene                   | 1                   | 2.8                 | 21                  | -                   | -                   | -                   | -                   | 6.6                 | -                   | 22                  | -                   |
| Toluene                   | 1                   | 8.8                 | 2.8                 | 1.2                 | -                   | -                   | -                   | 1.8                 | -                   | 4.1                 | -                   |
| Ethylbenzene              | 1                   | 1.9                 | 9.9                 | -                   | -                   | -                   | -                   | 3.6                 | -                   | 4.2                 | -                   |
| m+p-Xylene                | 2                   | 16                  | 20                  | 5.7                 | -                   | -                   | -                   | 14                  | 2.2                 | 12                  | -                   |
| o-Xylene                  | 1                   | 4.0                 | 5.2                 | 1.3                 | 1.6                 | -                   | 3.7                 | 9.2                 | -                   | 3.1                 | -                   |
| Surrogate Dilution        | %                   | 103                 | 100                 | 101                 | 97.6                | 103                 | 101                 | 102                 | 102                 | 102                 | 102                 |
|                           |                     | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   | 1                   |
| NON-HALOCARBOHYDROCARBONS |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| Unknown                   |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |                     |

Limit

- = L

TABLE 2  
NPD Bank Property  
Water Samples

Sample Description

| Reporting Limit        | 565-DP56-7W | 565-DP57-8W | 565-DP58-8W | 565-DP59-8W | 565-DP60-7W |    |    |    |    |    |    |    |    |    |    |
|------------------------|-------------|-------------|-------------|-------------|-------------|----|----|----|----|----|----|----|----|----|----|
| g/L                    | 10          | 10          | 10          | 10          | 10          | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| PAHs                   |             |             |             |             |             |    |    |    |    |    |    |    |    |    |    |
| Naphthalene            | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Acenaphthene           | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Acenaphthylene         | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Fluorene               | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Phenanthrene           | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Anthracene             | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Fluoranthene           | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Pyrene                 | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Benzo(a)pyrene         | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Chrysene               | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Benzo(b)fluoranthene   | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Benzo(k)fluoranthene   | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Indeno(1,2,3-cd)pyrene | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Dibenz(a,h)anthracene  | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Benzo(g,h,i)perylene   | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Surrogate              | 73.4        | 85.3        | 88.9        | 98.6        | 100         |    |    |    |    |    |    |    |    |    |    |
| Dilution               | 1           | 1           | 1           | 1           | 1           |    |    |    |    |    |    |    |    |    |    |
| VOLATILES              |             |             |             |             |             |    |    |    |    |    |    |    |    |    |    |
| Benzene                | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Toluene                | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Ethylbenzene           | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| m+p-Xylene             | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| o-Xylene               | -           | -           | -           | -           | -           | -  | -  | -  | -  | -  | -  | -  | -  | -  | -  |
| Surrogate              | 102         | 103         | 102         | 102         | 98.8        |    |    |    |    |    |    |    |    |    |    |
| Dilution               | 1           | 1           | 1           | 1           | 1           |    |    |    |    |    |    |    |    |    |    |
| NON-TOXIC              |             |             |             |             |             |    |    |    |    |    |    |    |    |    |    |
| Unknown                |             |             |             |             |             |    |    |    |    |    |    |    |    |    |    |

mit

- = L

TABLE 3  
NPD Bank Property  
Soil QC Samples

Sample Description

| Porting<br>Limit<br>g/kg | 08/22/05 |      |      |      | 08/23/05 |      |      |      |
|--------------------------|----------|------|------|------|----------|------|------|------|
|                          | Blank    | LCS  | MS   | MSD  | Blank    | LCS  | MS   | MSD  |
| PAHs                     |          |      |      |      |          |      |      |      |
| Naphth                   | -        | 82.0 | 101  | 81.3 | -        | 87.1 | 113  | 104  |
| Acena                    | -        | 91.4 | 107  | 94.0 | -        | 95.0 | 111  | 103  |
| Acena                    | -        | 88.5 | 110  | 93.8 | -        | 96.7 | 96.0 | 97.5 |
| Fluore                   | -        | 88.3 | 109  | 96.1 | -        | 87.9 | 109  | 98.8 |
| Phena                    | -        | 80.5 | 137  | 108  | -        | 80.0 | 118  | 110  |
| Anthra                   | -        | 95.7 | 130  | 113  | -        | 71.0 | 130  | 134  |
| Fluora                   | -        | 80.0 | 98.8 | 81.6 | -        | 85.7 | 138  | 116  |
| Pyrene                   | -        | 78.5 | 123  | 95.1 | -        | 84.5 | 101  | 82.7 |
| Benzo                    | -        | 80.4 | 116  | 96.1 | -        | 80.0 | 108  | 99.0 |
| Chryse                   | -        | 79.3 | 116  | 88.8 | -        | 86.0 | 96.0 | 75.0 |
| Benzo                    | -        | 73.7 | 102  | 91.4 | -        | 80.0 | 95.0 | 79.0 |
| Benzo                    | -        | 75.3 | 107  | 93.8 | -        | 78.0 | 93.0 | 85.0 |
| Benzo                    | -        | 93.4 | 103  | 88.1 | -        | 94.0 | 97.0 | 92.0 |
| Indeno                   | -        | 83.6 | 108  | 94.5 | -        | 78.0 | 110  | 107  |
| Dibenz                   | -        | 89.7 | 110  | 95.1 | -        | 84.0 | 102  | 101  |
| Benzo                    | -        | 89.5 | 108  | 91.7 | -        | 83.7 | 100  | 95.0 |
| Surrog                   | 83.2     | 81.7 | 93.4 | 78.8 | 87.4     | 84.0 | 112  | 95.0 |
|                          |          |      |      |      |          |      |      |      |
| g/kg                     | 08/22/05 |      |      |      | 08/23/05 |      |      |      |
|                          | Blank    | LCS  | MS   | MSD  | Blank    | LCS  | MS   | MSD  |
| VOLAT                    |          |      |      |      |          |      |      |      |
| Benzer                   | -        | 97.1 | 100  | 100  | -        | 98.0 | 99.0 | 101  |
| Toluen                   | -        | 97.4 | 98.5 | 98.5 | -        | 101  | 105  | 98.8 |
| Ethylbe                  | -        | 103  | 109  | 109  | -        | 108  | 110  | 110  |
| m+p-Xy                   | -        | 99.6 | 104  | 103  | -        | 99.5 | 97.2 | 98.3 |
| o-Xyler                  | -        | 97.2 | 102  | 102  | -        | 97.6 | 104  | 106  |
| Surrog                   | 102      | 103  | 104  | 102  | 100      | 103  | 102  | 97.8 |

mit

- = L

TABLE 3  
NPD Bank Property  
Soil QC Samples

Sample Description

| porting<br>limit<br>ig/kg | 08/24/05 |      |     |      | 08/25/05 |      |      |      |
|---------------------------|----------|------|-----|------|----------|------|------|------|
|                           | Blank    | LCS  | MS  | MSD  | Blank    | LCS  | MS   | MSD  |
| PAHs                      | -        | 99.4 | 110 | 101  | -        | 104  | 106  | 96.4 |
| Naphth                    | -        | 106  | 107 | 101  | -        | 99.3 | 101  | 94.8 |
| Acena                     | -        | 102  | 112 | 101  | -        | 102  | 105  | 97.2 |
| Acena                     | -        | 104  | 116 | 106  | -        | 101  | 106  | 94.3 |
| Fluore                    | -        | 110  | 126 | 112  | -        | 102  | 107  | 96.3 |
| Phena                     | -        | 86.7 | 138 | 121  | -        | 96.7 | 97.0 | 90.9 |
| Anthra                    | -        | 117  | 109 | 102  | -        | 103  | 109  | 96.0 |
| Fluora                    | -        | 116  | 106 | 102  | -        | 107  | 107  | 103  |
| Pyrene                    | -        | 105  | 113 | 106  | -        | 108  | 112  | 104  |
| Benzo                     | -        | 94.9 | 104 | 94.3 | -        | 94.1 | 96.6 | 90.5 |
| Chryse                    | -        | 115  | 114 | 112  | -        | 98.4 | 101  | 98.0 |
| Benzo                     | -        | 115  | 130 | 119  | -        | 97.0 | 99.6 | 100  |
| Benzo                     | -        | 101  | 122 | 114  | -        | 95.0 | 101  | 94.2 |
| Indeno                    | -        | 96.3 | 124 | 116  | -        | 96.0 | 102  | 96.5 |
| Dibenz                    | -        | 95.3 | 128 | 122  | -        | 90.4 | 102  | 92.4 |
| Benzo                     | -        | 94.6 | 120 | 113  | -        | 96.4 | 102  | 93.8 |
| Surrog                    | 104      | 104  | 109 | 102  | 108      | 100  | 97.1 | 86.2 |

| ig/kg   | 08/24/05 |      |      |      | 08/25/05 |      |      |      |
|---------|----------|------|------|------|----------|------|------|------|
|         | Blank    | LCS  | MS   | MSD  | Blank    | LCS  | MS   | MSD  |
| VOLA    | -        | 98.3 | 99.0 | 101  | -        | 101  | 102  | 103  |
| Benze   | -        | 98.5 | 102  | 99.6 | -        | 102  | 99.1 | 98.8 |
| Toluen  | -        | 105  | 106  | 105  | -        | 103  | 105  | 104  |
| Ethylbr | -        | 99.9 | 101  | 101  | -        | 97.6 | 98.0 | 96.5 |
| m+p-X   | -        | 96.7 | 97.8 | 100  | -        | 94.2 | 96.3 | 97.8 |
| o-Xyle  | 101      | 102  | 104  | 98.9 | 101      | 103  | 103  | 102  |
| Surrog  |          |      |      |      |          |      |      |      |

mit

- = L

TABLE 4  
NPD Bank Property  
Water QC Samples

Sample Description

| PAHs                   | Reporting Limit<br>ug/L | 08/22/05 |      |      |      | 08/23/05 |      |      |      |
|------------------------|-------------------------|----------|------|------|------|----------|------|------|------|
|                        |                         | Blank    | LCS  | MS   | MSD  | Blank    | LCS  | MS   | MSD  |
| Naphthalene            | 10                      | -        | 85.2 | 62.5 | 68.9 | -        | 77.1 | 70.5 | 66.3 |
| Acenaphthene           | 10                      | -        | 97.6 | 98.4 | 96.5 | -        | 99.3 | 105  | 106  |
| Acenaphthylene         | 10                      | -        | 94.7 | 92.3 | 93.6 | -        | 97.1 | 107  | 103  |
| Fluorene               | 10                      | -        | 103  | 104  | 102  | -        | 101  | 122  | 123  |
| Phenanthrene           | 10                      | -        | 110  | 107  | 104  | -        | 108  | 120  | 111  |
| Anthracene             | 10                      | -        | 112  | 121  | 117  | -        | 110  | 121  | 124  |
| Fluoranthene           | 10                      | -        | 83.4 | 84.0 | 83.1 | -        | 81.3 | 120  | 125  |
| Pyrene                 | 10                      | -        | 81.2 | 82.4 | 81.2 | -        | 81.1 | 116  | 122  |
| Benzo[a]pyrene         | 10                      | -        | 88.2 | 88.7 | 85.2 | -        | 86.3 | 108  | 98.9 |
| Chrysene               | 10                      | -        | 83.5 | 89.2 | 88.2 | -        | 84.3 | 109  | 120  |
| Benzo[a]anthracene     | 10                      | -        | 105  | 82.3 | 80.4 | -        | 90.3 | 94.0 | 98.6 |
| Benzo[b]fluoranthene   | 10                      | -        | 102  | 87.2 | 83.5 | -        | 86.0 | 94.0 | 98.6 |
| Benzo[k]fluoranthene   | 10                      | -        | 94.9 | 97.8 | 96.6 | -        | 96.8 | 113  | 115  |
| Indeno[1,2,3-cd]pyrene | 10                      | -        | 93.8 | 89.2 | 85.3 | -        | 88.5 | 86.0 | 84.8 |
| Dibenz[a,h]anthracene  | 10                      | -        | 97.5 | 98.4 | 93.5 | -        | 93.3 | 93.0 | 91.5 |
| Benzo[ghi]perylene     | 10                      | -        | 93.1 | 91.6 | 91.6 | -        | 86.4 | 95.8 | 98.6 |
| Surrogate              | %                       | 81.4     | 86.0 | 86.6 | 83.0 | 108      | 67.5 | 112  | 111  |
|                        |                         |          |      |      |      |          |      |      |      |
| VOLA                   | Reporting Limit<br>ug/L | 08/22/05 |      |      |      | 08/23/05 |      |      |      |
|                        |                         | Blank    | LCS  | MS   | MSD  | Blank    | LCS  | MS   | MSD  |
| Benzene                | 1                       | -        | 97.1 | 102  | 97.8 | -        | 97.9 | 93.9 | 98.1 |
| Toluene                | 1                       | -        | 97.4 | 105  | 101  | -        | 101  | 99.4 | 97.1 |
| Ethylbenzene           | 1                       | -        | 103  | 107  | 106  | -        | 108  | 105  | 106  |
| m+p-xylene             | 2                       | -        | 99.6 | 105  | 103  | -        | 99.5 | 101  | 100  |
| o-Xylene               | 1                       | -        | 97.2 | 107  | 101  | -        | 97.6 | 100  | 101  |
| Surrogate              | %                       | 102      | 103  | 102  | 103  | 100      | 103  | 101  | 99.6 |

limit



TABLE 4  
NPD Bank Property  
Water QC Samples

Sample Description

| PAHs   | porting<br>Limit<br>ug/L | 08/24/05 |      |      |      |      |       |      |       | 08/25/05 |      |      |      |      |     |    |     |
|--------|--------------------------|----------|------|------|------|------|-------|------|-------|----------|------|------|------|------|-----|----|-----|
|        |                          | Blank    | LCS  | MS   | 28   | MSD  | 28    | MSD  | Blank | LCS      | MS   | 45   | MSD  | 45   | MSD | 45 | MSD |
| Naphth | 10                       | -        | 85.4 | 60.8 | 61.4 | 61.4 | -     | 68.4 | -     | 68.4     | 58.3 | 58.3 | 66.3 | 66.3 |     |    |     |
| Acena  | 10                       | -        | 106  | 99.1 | 97.5 | 97.5 | -     | 109  | -     | 109      | 100  | 100  | 104  | 104  |     |    |     |
| Acena  | 10                       | -        | 110  | 105  | 102  | 102  | -     | 107  | -     | 107      | 105  | 105  | 108  | 108  |     |    |     |
| Fluore | 10                       | -        | 113  | 112  | 111  | 111  | -     | 127  | -     | 127      | 117  | 117  | 127  | 127  |     |    |     |
| Phena  | 10                       | -        | 119  | 116  | 119  | 119  | -     | 144  | -     | 144      | 130  | 130  | 132  | 132  |     |    |     |
| Anthra | 10                       | -        | 122  | 120  | 121  | 121  | -     | 146  | -     | 146      | 130  | 130  | 140  | 140  |     |    |     |
| Fluora | 10                       | -        | 114  | 118  | 116  | 116  | -     | 116  | -     | 116      | 119  | 119  | 113  | 113  |     |    |     |
| Pyrene | 10                       | -        | 116  | 119  | 116  | 116  | -     | 115  | -     | 115      | 118  | 118  | 116  | 116  |     |    |     |
| Benzo  | 10                       | -        | 111  | 117  | 113  | 113  | -     | 131  | -     | 131      | 128  | 128  | 128  | 128  |     |    |     |
| Chryst | 10                       | -        | 108  | 102  | 109  | 109  | -     | 99.6 | -     | 99.6     | 106  | 106  | 108  | 108  |     |    |     |
| Benzo  | 10                       | -        | 104  | 99.9 | 112  | 112  | -     | 134  | -     | 134      | 113  | 113  | 124  | 124  |     |    |     |
| Benzo  | 10                       | -        | 109  | 99.9 | 114  | 114  | -     | 138  | -     | 138      | 123  | 123  | 132  | 132  |     |    |     |
| Benzo  | 10                       | -        | 111  | 111  | 112  | 112  | -     | 118  | -     | 118      | 114  | 114  | 123  | 123  |     |    |     |
| Indenc | 10                       | -        | 97.1 | 93.3 | 96.4 | 96.4 | -     | 125  | -     | 125      | 114  | 114  | 118  | 118  |     |    |     |
| Dibenz | 10                       | -        | 103  | 93.2 | 94.9 | 94.9 | -     | 128  | -     | 128      | 120  | 120  | 123  | 123  |     |    |     |
| Benzo  | 10                       | -        | 104  | 107  | 107  | 107  | -     | 116  | -     | 116      | 107  | 107  | 115  | 115  |     |    |     |
| Surrog | %                        | 117      | 114  | 99.4 | 95.6 | 95.6 | 111   | 113  | 111   | 113      | 108  | 108  | 103  | 103  |     |    |     |
|        |                          | 08/24/05 |      |      |      |      |       |      |       | 08/25/05 |      |      |      |      |     |    |     |
|        |                          | Blank    | LCS  | MS   | 27   | MSD  | Blank | LCS  | MS    | 45       | MSD  | 45   | MSD  | 45   | MSD | 45 | MSD |
| VOLA   | ug/L                     |          |      |      |      |      |       |      |       |          |      |      |      |      |     |    |     |
| Benze  | 1                        | -        | 98.3 | 103  | 102  | 102  | -     | 101  | -     | 101      | 100  | 100  | 104  | 104  |     |    |     |
| Toluen | 1                        | -        | 98.5 | 102  | 98.5 | 98.5 | -     | 97.7 | -     | 97.7     | 100  | 100  | 101  | 101  |     |    |     |
| Ethylb | 1                        | -        | 105  | 109  | 106  | 106  | -     | 102  | -     | 102      | 105  | 105  | 102  | 102  |     |    |     |
| m+p-X  | 2                        | -        | 99.9 | 102  | 101  | 101  | -     | 96.9 | -     | 96.9     | 98.0 | 98.0 | 96.6 | 96.6 |     |    |     |
| o-Xyle | 1                        | -        | 96.7 | 103  | 102  | 102  | -     | 92.1 | -     | 92.1     | 96.4 | 96.4 | 95.4 | 95.4 |     |    |     |
| Surrog | %                        | 101      | 102  | 103  | 100  | 100  | 101   | 103  | 101   | 103      | 103  | 103  | 102  | 102  |     |    |     |

mit

- = L





**ENVision Laboratories, Inc.**  
1439 Sadlier Circle West Drive  
Indianapolis, IN 46239  
Tel: 317.351.8632  
Fax: 317.351.8639  
[www.envisionlaboratories.com](http://www.envisionlaboratories.com)

Mr. Eric Lewis  
Enviroforensics  
1060 N. Capitol Avenue, Suite E230  
Indianapolis, IN 46204

September 12, 2005

ENVision Project Number: 2005-1048  
Client Project Name: NBD Bank

Dear Mr. Lewis,

Please find the attached analytical report for the samples received August 26, 2005. All test methods performed were fully compliant with local, state, and federal EPA methods. Please review the comments section for additional information about your results or Quality Control data.

Please contact me at the laboratory if you have any questions or comments about your data or service.

Thank you for your business. ENVision Laboratories looks forward to working with Enviroforensics on your next project.

Yours Sincerely,

A handwritten signature in cursive script that reads "David Norris".

David Norris

Client Services Manager  
ENVision Laboratories, Inc.



**ENVision Laboratories, Inc.**  
1439 Sadlier Circle West Drive  
Indianapolis, IN 46239  
Tel: 317.351.8632  
Fax: 317.351.8639  
www.envisionlaboratories.com

**Client Name:** Enviroforensics

**Project ID:** NBD Bank

**Client Project Manager:** Eric Lewis

**ENVision Project Number:** 2005-1048

**Analytical Method:** Metals 6010B/7471A

**Prep Method:** 3050B

**Client Sample ID:** 565-DP1-3

**Envision Sample Number:** 5-7632

**Sample Matrix:** soil

**Sample Collection Date/Time:** 8/25/05 10:05

**Sample Received Date/Time:** 8/26/05 16:06

| <u>Compounds</u> | <u>Sample Results (mg/kg)</u> | <u>Reporting Limit (mg/kg)</u> | <u>Flags</u> |
|------------------|-------------------------------|--------------------------------|--------------|
| Arsenic          | 2                             | 2                              |              |
| Lead             | 4                             | 2                              |              |

**Analysis Date/Time:** 8/31/2005 18:52

**Analyst Initials:** gjd

**Date Digested:** 8/29/2005

**Initial Sample Weight:** 1.0 g

**Final Volume:** 50 mL

**Analytical Batch:** 083105icp

Results reported on wet weight basis.



**ENVision Laboratories, Inc.**  
1439 Sadlier Circle West Drive  
Indianapolis, IN 46239  
Tel: 317.351.8632  
Fax: 317.351.8639  
www.envisionlaboratories.com

**Client Name:** Enviroforensics

**Project ID:** NBD Bank

**Client Project Manager:** Eric Lewis

**ENVision Project Number:** 2005-1048

**Analytical Method:** 6010/7470

**Prep Method:** 3010A

**Client Sample ID:** 565-DP1-6W

**Envision Sample Number:** 5-7633

**Sample Matrix:** water

**Sample Collection Date/Time:** 8/25/05 10:15

**Sample Received Date/Time:** 8/26/05 16:06

| <u>Compounds</u> | <u>Sample Results (mg/L)</u> | <u>Reporting Limit (mg/L)</u> | <u>Flags</u> |
|------------------|------------------------------|-------------------------------|--------------|
| Arsenic          | < 0.01                       | 0.01                          |              |
| Lead             | 0.01                         | 0.01                          |              |

**ICP Analysis Date/Time:** 8/31/2005 20:22

**Analyst Initials:** gjd

**Date Digested:** 8/29/2005

**Initial Sample Volume:** 50 mL

**Final Volume:** 50 mL

**Analytical Batch:** 083105icp



**ENVision Laboratories, Inc.**  
1439 Sadlier Circle West Drive  
Indianapolis, IN 46239  
Tel: 317.351.8632  
Fax: 317.351.8639  
www.envisionlaboratories.com

**Client Name:** Enviroforensics

**Project ID:** NBD Bank

**Client Project Manager:** Eric Lewis

**ENVision Project Number:** 2005-1048

**Analytical Method:** Metals 6010B/7471A  
**Prep Method:** 3050B

**Client Sample ID:** 565-DP2-3

**Envision Sample Number:** 5-7634

**Sample Matrix:** soil

**Sample Collection Date/Time:** 8/25/05 10:40

**Sample Received Date/Time:** 8/26/05 16:06

| <u>Compounds</u> | <u>Sample Results (mg/kg)</u> | <u>Reporting Limit (mg/kg)</u> | <u>Flags</u> |
|------------------|-------------------------------|--------------------------------|--------------|
| Arsenic          | < 2                           | 2                              |              |
| Lead             | < 2                           | 2                              |              |

**Analysis Date/Time:** 8/31/2005 16:52

**Analyst Initials:** gjd

**Date Digested:** 8/29/2005

**Initial Sample Weight:** 50 mL

**Final Volume:** 50 mL

**Analytical Batch:** 083105icp

Results reported on wet weight basis.



**ENVision Laboratories, Inc.**  
1439 Sadlier Circle West Drive  
Indianapolis, IN 46239  
Tel: 317.351.8632  
Fax: 317.351.8639  
[www.envisionlaboratories.com](http://www.envisionlaboratories.com)

**Client Name:** Enviroforensics

**Project ID:** NBD Bank

**Client Project Manager:** Eric Lewis

**ENVision Project Number:** 2005-1048

**Analytical Method:** 6010/7470

**Prep Method:** 3010A

**Client Sample ID:** 565-DP2-6W

**Envision Sample Number:** 5-7635

**Sample Matrix:** water

**Sample Collection Date/Time:** 8/25/05 10:50

**Sample Received Date/Time:** 8/26/05 16:06

| <u>Compounds</u> | <u>Sample Results (mg/L)</u> | <u>Reporting Limit (mg/L)</u> | <u>Flags</u> |
|------------------|------------------------------|-------------------------------|--------------|
| Arsenic          | < 0.01                       | 0.01                          |              |
| ead              | 0.01                         | 0.01                          |              |

**ICP Analysis Date/Time:** 8/31/2005 20:26

**Analyst Initials:** gjd

**Date Digested:** 8/29/2005

**Initial Sample Volume:** 50 mL

**Final Volume:** 50 mL

**Analytical Batch:** 083105icp

## CHAIN OF CUSTODY RECORD

tories, Inc. | 1439 Sadlier Circle West Drive | Indianapolis, IN 46239 | Phone: (317) 351-8632 | Fax: (317) 351-8639

[illegible]

| Received by: | Date | Time  | Received by: | Date | Time  |
|--------------|------|-------|--------------|------|-------|
| [Signature]  | 8/26 | 16:06 | [Signature]  | 8/26 | 16:09 |





## **APPENDIX C**

### **Clean World Engineering Analytical Summary Tables**

**TABLE 1**

Surface Soil Sampling VOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                  | SB1-S<br>(0-1') | R.L. | SB2-S<br>(0-1') | R.L. | DIRECT*    |
|---------------------------|-----------------|------|-----------------|------|------------|
| 1,1,1,2-Tetrachloroethane | ND              | 3.6  | ND              | 4    | 63,000     |
| 1,1,1-Trichloroethane     | ND              | 1.8  | ND              | 2    | 2,700,000  |
| 1,1,2,2-Tetrachloroethane | ND              | 1.8  | ND              | 2    | 8,700      |
| 1,1,2-Trichloroethane     | ND              | 1.8  | ND              | 2    | 15,000     |
| 1,1-Dichloroethane        | ND              | 1.8  | ND              | 2    | 1,700,000  |
| 1,1-Dichloroethene        | ND              | 1.8  | ND              | 2    | 1,100      |
| 1,2-Dichloroethane        | ND              | 1.8  | ND              | 2    | 5,800      |
| 1,2-Dichloropropane       | ND              | 1.8  | ND              | 2    | 7,200      |
| 2-Butanone                | ND              | 3.6  | ND              | 4    | NE         |
| 2-Hexanone                | ND              | 1.8  | ND              | 2    | NE         |
| 4-Methyl-2-Pentanone      | ND              | 1.8  | ND              | 2    | 1,400,000  |
| Acetone                   | ND              | 18   | ND              | 20   | 5,600,000  |
| Acrolein                  | ND              | 36   | ND              | 40   | 220        |
| Acrylonitrile             | ND              | 36   | ND              | 40   | NE         |
| Benzene                   | ND              | 1.8  | ND              | 2    | 13,000     |
| Bromodichloromethane      | ND              | 1.8  | ND              | 2    | 17,000     |
| Bromoform                 | ND              | 1.8  | ND              | 2    | 580,000    |
| Bromomethane              | ND              | 3.6  | ND              | 4    | NE         |
| Carbon Disulfide          | ND              | 3.6  | ND              | 4    | 1,200,000  |
| Carbon tetrachloride      | ND              | 1.8  | ND              | 2    | 5,200      |
| Chlorobenzene             | ND              | 1.8  | ND              | 2    | 510,000    |
| Chloroethane              | ND              | 3.6  | ND              | 4    | 71,000     |
| Chloroform                | ND              | 1.8  | ND              | 2    | 1,200      |
| Chloromethane             | ND              | 3.6  | ND              | 4    | NE         |
| cis-1,2-Dichloroethene    | ND              | 1.8  | ND              | 2    | 140,000    |
| cis-1,3-Dichloropropene   | ND              | 1.8  | ND              | 2    | 16,000     |
| Dibromochloromethane      | ND              | 1.8  | ND              | 2    | NE         |
| Ethylbenzene              | ND              | 1.8  | ND              | 2    | 6,800,000  |
| m,p-Xylene                | ND              | 1.8  | ND              | 2    | NE         |
| Methyl-t-Butyl Ether      | ND              | 3.6  | ND              | 4    | 330,000    |
| Methylene chloride        | ND              | 3.6  | ND              | 4    | 200,000    |
| o-Xylene                  | ND              | 1.8  | ND              | 2    | NE         |
| Styrene                   | ND              | 1.8  | ND              | 2    | 16,000,000 |
| Tetrachloroethene         | ND              | 1.8  | ND              | 2    | 110,000    |
| Toluene                   | ND              | 1.8  | ND              | 2    | 2,200,000  |
| trans-1,2-Dichloroethene  | ND              | 1.8  | ND              | 2    | 230,000    |
| trans-1,3-Dichloropropene | ND              | 1.8  | ND              | 2    | NE         |
| Trichloroethene           | ND              | 1.8  | ND              | 2    | 72,000     |
| Trichlorofluoromethane    | ND              | 3.6  | ND              | 4    | NE         |

TABLE 1

Surface Soil Sampling VOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                  | SB3-S<br>(0-1') | R.L. | SB4-S<br>(0-1') | R.L. | DIRECT*    |
|---------------------------|-----------------|------|-----------------|------|------------|
| 1,1,1,2-Tetrachloroethane | ND              | 10   | ND              | 11   | 63,000     |
| 1,1,1-Trichloroethane     | ND              | 5.2  | ND              | 5.4  | 2,700,000  |
| 1,1,2,2-Tetrachloroethane | ND              | 5.2  | ND              | 5.4  | 8,700      |
| 1,1,2-Trichloroethane     | ND              | 5.2  | ND              | 5.4  | 15,000     |
| 1,1-Dichloroethane        | ND              | 5.2  | ND              | 5.4  | 1,700,000  |
| 1,1-Dichloroethene        | ND              | 5.2  | ND              | 5.4  | 1,100      |
| 1,2-Dichloroethane        | ND              | 5.2  | ND              | 5.4  | 5,800      |
| 1,2-Dichloropropane       | ND              | 5.2  | ND              | 5.4  | 7,200      |
| 2-Butanone                | ND              | 10   | ND              | 11   | NE         |
| 2-Hexanone                | ND              | 5.2  | ND              | 5.4  | NE         |
| 4-Methyl-2-Pentanone      | ND              | 5.2  | ND              | 5.4  | 1,400,000  |
| Acetone                   | ND              | 52   | ND              | 54   | 5,600,000  |
| Acrolein                  | ND              | 100  | ND              | 110  | 220        |
| Acrylonitrile             | ND              | 100  | ND              | 110  | NE         |
| Benzene                   | ND              | 5.2  | ND              | 5.4  | 13,000     |
| Bromodichloromethane      | ND              | 5.2  | ND              | 5.4  | 17,000     |
| Bromoform                 | ND              | 5.2  | ND              | 5.4  | 580,000    |
| Bromomethane              | ND              | 10   | ND              | 11   | NE         |
| Carbon Disulfide          | ND              | 10   | ND              | 11   | 1,200,000  |
| Carbon tetrachloride      | ND              | 5.2  | ND              | 5.4  | 5,200      |
| Chlorobenzene             | ND              | 5.2  | ND              | 5.4  | 510,000    |
| Chloroethane              | ND              | 10   | ND              | 11   | 71,000     |
| Chloroform                | ND              | 5.2  | ND              | 5.4  | 1,200      |
| Chloromethane             | ND              | 10   | ND              | 11   | NE         |
| cis-1,2-Dichloroethene    | ND              | 5.2  | ND              | 5.4  | 140,000    |
| cis-1,3-Dichloropropene   | ND              | 5.2  | ND              | 5.4  | 16,000     |
| Dibromochloromethane      | ND              | 5.2  | ND              | 5.4  | NE         |
| Ethylbenzene              | ND              | 5.2  | ND              | 5.4  | 6,800,000  |
| m,p-Xylene                | ND              | 5.2  | ND              | 5.4  | NE         |
| Methyl-t-Butyl Ether      | ND              | 10   | ND              | 11   | 330,000    |
| Methylene chloride        | ND              | 10   | ND              | 11   | 200,000    |
| o-Xylene                  | ND              | 5.2  | ND              | 5.4  | NE         |
| Styrene                   | ND              | 5.2  | ND              | 5.4  | 16,000,000 |
| Tetrachloroethene         | ND              | 5.2  | ND              | 5.4  | 110,000    |
| Toluene                   | ND              | 5.2  | ND              | 5.4  | 2,200,000  |
| trans-1,2-Dichloroethene  | ND              | 5.2  | ND              | 5.4  | 230,000    |
| trans-1,3-Dichloropropene | ND              | 5.2  | ND              | 5.4  | NE         |
| Trichloroethene           | ND              | 5.2  | ND              | 5.4  | 72,000     |
| Trichlorofluoromethane    | ND              | 10   | ND              | 11   | NE         |

TABLE 1

Surface Soil Sampling VOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                  | SB5-S<br>(0-1') | R.L. | SB6-S<br>(0-1') | R.L.  | DIRECT*    |
|---------------------------|-----------------|------|-----------------|-------|------------|
| 1,1,1,2-Tetrachloroethane | ND              | 11   | ND              | 150   | 63,000     |
| 1,1,1-Trichloroethane     | ND              | 5.4  | ND              | 76    | 2,700,000  |
| 1,1,2,2-Tetrachloroethane | ND              | 5.4  | ND              | 76    | 8,700      |
| 1,1,2-Trichloroethane     | ND              | 5.4  | ND              | 76    | 15,000     |
| 1,1-Dichloroethane        | ND              | 5.4  | ND              | 76    | 1,700,000  |
| 1,1-Dichloroethene        | ND              | 5.4  | ND              | 76    | 1,100      |
| 1,2-Dichloroethane        | ND              | 5.4  | ND              | 76    | 5,800      |
| 1,2-Dichloropropane       | ND              | 5.4  | ND              | 76    | 7,200      |
| 2-Butanone                | ND              | 11   | ND              | 150   | NE         |
| 2-Hexanone                | ND              | 5.4  | ND              | 76    | NE         |
| 4-Methyl-2-Pentanone      | ND              | 5.4  | ND              | 76    | 1,400,000  |
| Acetone                   | 27              | 54   | ND              | 760   | 5,600,000  |
| Acrolein                  | ND              | 110  | ND              | 1,500 | 220        |
| Acrylonitrile             | ND              | 110  | ND              | 1,500 | NE         |
| Benzene                   | ND              | 5.4  | ND              | 76    | 13,000     |
| Bromodichloromethane      | ND              | 5.4  | ND              | 76    | 17,000     |
| Bromoform                 | ND              | 5.4  | ND              | 76    | 580,000    |
| Bromomethane              | ND              | 11   | ND              | 150   | NE         |
| Carbon Disulfide          | ND              | 11   | ND              | 150   | 1,200,000  |
| Carbon tetrachloride      | ND              | 5.4  | ND              | 76    | 5,200      |
| Chlorobenzene             | ND              | 5.4  | ND              | 76    | 510,000    |
| Chloroethane              | ND              | 11   | ND              | 150   | 71,000     |
| Chloroform                | ND              | 5.4  | ND              | 76    | 1,200      |
| Chloromethane             | ND              | 11   | ND              | 150   | NE         |
| cis-1,2-Dichloroethene    | ND              | 5.4  | ND              | 76    | 140,000    |
| cis-1,3-Dichloropropene   | ND              | 5.4  | ND              | 76    | 16,000     |
| Dibromochloromethane      | ND              | 5.4  | ND              | 76    | NE         |
| Ethylbenzene              | ND              | 5.4  | ND              | 76    | 6,800,000  |
| m,p-Xylene                | ND              | 5.4  | ND              | 76    | NE         |
| Methyl-t-Butyl Ether      | ND              | 11   | ND              | 150   | 330,000    |
| Methylene chloride        | ND              | 11   | ND              | 150   | 200,000    |
| o-Xylene                  | ND              | 5.4  | ND              | 76    | NE         |
| Styrene                   | ND              | 5.4  | ND              | 76    | 16,000,000 |
| Tetrachloroethene         | ND              | 5.4  | ND              | 76    | 110,000    |
| Toluene                   | ND              | 5.4  | ND              | 76    | 2,200,000  |
| trans-1,2-Dichloroethene  | ND              | 5.4  | ND              | 76    | 230,000    |
| trans-1,3-Dichloropropene | ND              | 5.4  | ND              | 76    | NE         |
| Trichloroethene           | ND              | 5.4  | ND              | 76    | 72,000     |
| Trichlorofluoromethane    | ND              | 11   | ND              | 150   | NE         |

TABLE 1

Surface Soil Sampling VOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                  | SB7-S<br>(0-1') | R.L. | SB8-S<br>(0-1') | R.L.  | DIRECT*    |
|---------------------------|-----------------|------|-----------------|-------|------------|
| 1,1,1,2-Tetrachloroethane | ND              | 10   | ND              | 190   | 63,000     |
| 1,1,1-Trichloroethane     | ND              | 5.2  | ND              | 96    | 2,700,000  |
| 1,1,2,2-Tetrachloroethane | ND              | 5.2  | ND              | 96    | 8,700      |
| 1,1,2-Trichloroethane     | ND              | 5.2  | ND              | 96    | 15,000     |
| 1,1-Dichloroethane        | ND              | 5.2  | ND              | 96    | 1,700,000  |
| 1,1-Dichloroethene        | ND              | 5.2  | ND              | 96    | 1,100      |
| 1,2-Dichloroethane        | ND              | 5.2  | ND              | 96    | 5,800      |
| 1,2-Dichloropropane       | ND              | 5.2  | ND              | 96    | 7,200      |
| 2-Butanone                | ND              | 10   | ND              | 190   | NE         |
| 2-Hexanone                | ND              | 5.2  | ND              | 96    | NE         |
| 4-Methyl-2-Pentanone      | ND              | 5.2  | ND              | 96    | 1,400,000  |
| Acetone                   | ND              | 5.2  | ND              | 960   | 5,600,000  |
| Acrolein                  | ND              | 100  | ND              | 1,900 | 220        |
| Acrylonitrile             | ND              | 100  | ND              | 1,900 | NE         |
| Benzene                   | ND              | 5.2  | ND              | 96    | 13,000     |
| Bromodichloromethane      | ND              | 5.2  | ND              | 96    | 17,000     |
| Bromoform                 | ND              | 5.2  | ND              | 96    | 580,000    |
| Bromomethane              | ND              | 10   | ND              | 190   | NE         |
| Carbon Disulfide          | ND              | 10   | ND              | 190   | 1,200,000  |
| Carbon tetrachloride      | ND              | 5.2  | ND              | 96    | 5,200      |
| Chlorobenzene             | ND              | 5.2  | ND              | 96    | 510,000    |
| Chloroethane              | ND              | 10   | ND              | 190   | 71,000     |
| Chloroform                | ND              | 5.2  | ND              | 96    | 1,200      |
| Chloromethane             | ND              | 10   | ND              | 190   | NE         |
| cis-1,2-Dichloroethene    | ND              | 5.2  | ND              | 96    | 140,000    |
| cis-1,3-Dichloropropene   | ND              | 5.2  | ND              | 96    | 16,000     |
| Dibromochloromethane      | ND              | 5.2  | ND              | 96    | NE         |
| Ethylbenzene              | ND              | 5.2  | 330             | 96    | 6,800,000  |
| m,p-Xylene                | ND              | 5.2  | 610             | 96    | NE         |
| Methyl-t-Butyl Ether      | ND              | 10   | ND              | 190   | 330,000    |
| Methylene chloride        | ND              | 10   | ND              | 190   | 200,000    |
| o-Xylene                  | ND              | 5.2  | ND              | 96    | NE         |
| Styrene                   | ND              | 5.2  | ND              | 96    | 16,000,000 |
| Tetrachloroethene         | ND              | 5.2  | ND              | 96    | 110,000    |
| Toluene                   | ND              | 5.2  | ND              | 96    | 2,200,000  |
| trans-1,2-Dichloroethene  | ND              | 5.2  | ND              | 96    | 230,000    |
| trans-1,3-Dichloropropene | ND              | 5.2  | ND              | 96    | NE         |
| Trichloroethene           | ND              | 5.2  | ND              | 96    | 72,000     |
| Trichlorofluoromethane    | ND              | 10   | ND              | 190   | NE         |

TABLE 2

Subsurface Soil Sampling VOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                  | SB1-SS<br>(5'-7') | R.L.  | SB2-SS<br>(3'-5') | R.L. | Migration to Groundwater* |
|---------------------------|-------------------|-------|-------------------|------|---------------------------|
| 1,1,2,2-Tetrachloroethane | ND                | 66    | ND                | 3.5  | 110                       |
| 1,1,2-Trichloroethane     | ND                | 66    | ND                | 3.5  | 300                       |
| 1,1-Dichloroethane        | ND                | 66    | ND                | 3.5  | 58,000                    |
| 1,1-Dichloroethene        | ND                | 66    | ND                | 3.5  | 58                        |
| 1,2-Dichloroethane        | ND                | 66    | ND                | 3.5  | 150                       |
| 1,2-Dichloropropane       | ND                | 66    | ND                | 3.5  | 250                       |
| 2-Butanone                | ND                | 130   | ND                | 7.1  | NE                        |
| 2-Hexanone                | ND                | 66    | ND                | 3.5  | NE                        |
| 4-Methyl-2-Pentanone      | ND                | 66    | ND                | 3.5  | 39,000                    |
| Acetone                   | ND                | 660   | ND                | 35   | 41,000                    |
| Acrolein                  | ND                | 1,300 | ND                | 71   | 8,300                     |
| Acrylonitrile             | ND                | 1,300 | ND                | 71   | NE                        |
| Benzene                   | ND                | 66    | ND                | 3.5  | 670                       |
| Bromodichloromethane      | ND                | 66    | ND                | 3.5  | 630                       |
| Bromoform                 | ND                | 66    | ND                | 3.5  | 2,700                     |
| Bromomethane              | ND                | 130   | ND                | 7.1  | NE                        |
| Carbon Disulfide          | ND                | 130   | ND                | 7.1  | 82,000                    |
| Carbon tetrachloride      | ND                | 66    | ND                | 3.5  | 290                       |
| Chlorobenzene             | ND                | 66    | ND                | 3.5  | 27,000                    |
| Chloroethane              | ND                | 130   | ND                | 7.1  | 5,200                     |
| Chloroform                | ND                | 66    | ND                | 3.5  | 2,700                     |
| Chloromethane             | ND                | 130   | ND                | 7.1  | NE                        |
| cis-1,2-Dichloroethene    | ND                | 66    | ND                | 3.5  | 5,800                     |
| cis-1,3-Dichloropropene   | ND                | 66    | ND                | 3.5  | 200                       |
| Dibromochloromethane      | ND                | 66    | ND                | 3.5  | NE                        |
| Ethylbenzene              | ND                | 66    | ND                | 3.5  | 200,000                   |
| m,p-Xylene                | ND                | 66    | ND                | 3.5  | NE                        |
| Methyl-t-Butyl Ether      | ND                | 130   | ND                | 7.1  | 5,600                     |
| Methylene chloride        | ND                | 130   | ND                | 7.1  | 1,800                     |
| o-Xylene                  | ND                | 66    | ND                | 3.5  | NE                        |
| Styrene                   | ND                | 66    | ND                | 3.5  | 720,000                   |
| Tetrachloroethene         | ND                | 66    | ND                | 3.5  | 640                       |
| Toluene                   | ND                | 66    | ND                | 3.5  | 240,000                   |
| trans-1,2-Dichloroethene  | ND                | 66    | ND                | 3.5  | 14,000                    |
| trans-1,3-Dichloropropene | ND                | 66    | ND                | 3.5  | NE                        |
| Trichloroethene           | ND                | 66    | ND                | 3.5  | 3,000                     |
| Trichlorofluoromethane    | ND                | 130   | ND                | 7.1  | NE                        |
| Visual Acetate            | ND                | 130   | ND                | 7.1  | 420,000                   |

TABLE 2

Subsurface Soil Sampling VOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                  | SB3-SS<br>(3'-5') | R.L. | SB4-SS<br>(4'-6') | R.L. | Migration to Groundwater* |
|---------------------------|-------------------|------|-------------------|------|---------------------------|
| 1,1,2,2-Tetrachloroethane | ND                | 2.1  | ND                | 6.4  | 110                       |
| 1,1,2-Trichloroethane     | ND                | 2.1  | ND                | 6.4  | 300                       |
| 1,1-Dichloroethane        | ND                | 2.1  | ND                | 6.4  | 58,000                    |
| 1,1-Dichloroethene        | ND                | 2.1  | ND                | 6.4  | 58                        |
| 1,2-Dichloroethane        | ND                | 2.1  | ND                | 6.4  | 150                       |
| 1,2-Dichloropropane       | ND                | 2.1  | ND                | 6.4  | 250                       |
| 2-Butanone                | ND                | 4.2  | 530               | 13   | NE                        |
| 2-Hexanone                | ND                | 2.1  | ND                | 6.4  | NE                        |
| 4-Methyl-2-Pentanone      | ND                | 2.1  | ND                | 6.4  | 39,000                    |
| Acetone                   | ND                | 21   | 1,200             | 64   | 41,000                    |
| Acrolein                  | ND                | 42   | ND                | 130  | 8,300                     |
| Acrylonitrile             | ND                | 42   | ND                | 130  | NE                        |
| Benzene                   | ND                | 2.1  | ND                | 6.4  | 670                       |
| Bromodichloromethane      | ND                | 2.1  | ND                | 6.4  | 630                       |
| Bromoform                 | ND                | 2.1  | ND                | 6.4  | 2,700                     |
| Bromomethane              | ND                | 4.2  | ND                | 13   | NE                        |
| Carbon Disulfide          | ND                | 4.2  | 26                | 13   | 82,000                    |
| Carbon tetrachloride      | ND                | 2.1  | ND                | 6.4  | 290                       |
| Chlorobenzene             | ND                | 2.1  | ND                | 6.4  | 27,000                    |
| Chloroethane              | ND                | 4.2  | ND                | 13   | 5,200                     |
| Chloroform                | ND                | 2.1  | ND                | 6.4  | 2,700                     |
| Chloromethane             | ND                | 4.2  | ND                | 13   | NE                        |
| cis-1,2-Dichloroethene    | ND                | 2.1  | ND                | 6.4  | 5,800                     |
| cis-1,3-Dichloropropene   | ND                | 2.1  | ND                | 6.4  | 200                       |
| Dibromochloromethane      | ND                | 2.1  | ND                | 6.4  | NE                        |
| Ethylbenzene              | ND                | 2.1  | 7.5               | 6.4  | 200,000                   |
| m,p-Xylene                | ND                | 2.1  | 17                | 6.4  | NE                        |
| Methyl-t-Butyl Ether      | ND                | 4.2  | ND                | 13   | 5,600                     |
| Methylene chloride        | ND                | 4.2  | ND                | 13   | 1,800                     |
| o-Xylene                  | ND                | 2.1  | 13                | 6.4  | NE                        |
| Styrene                   | ND                | 2.1  | ND                | 6.4  | 720,000                   |
| Tetrachloroethene         | ND                | 2.1  | ND                | 6.4  | 640                       |
| Toluene                   | ND                | 2.1  | 10                | 6.4  | 240,000                   |
| trans-1,2-Dichloroethene  | ND                | 2.1  | ND                | 6.4  | 14,000                    |
| trans-1,3-Dichloropropene | ND                | 2.1  | ND                | 6.4  | NE                        |
| Trichloroethene           | ND                | 2.1  | ND                | 6.4  | 3,000                     |
| Trichlorofluoromethane    | ND                | 4.2  | ND                | 13   | NE                        |



TABLE 2

Subsurface Soil Sampling VOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                  | SB5-SS<br>(4'-6') | R.L. | SB6-SS<br>(4'-6') | R.L. | Migration to Groundwater* |
|---------------------------|-------------------|------|-------------------|------|---------------------------|
| 1,1,2,2-Tetrachloroethane | ND                | 3.5  | ND                | 1.5  | 110                       |
| 1,1,2-Trichloroethane     | ND                | 3.5  | ND                | 1.5  | 300                       |
| 1,1-Dichloroethane        | ND                | 3.5  | ND                | 1.5  | 58,000                    |
| 1,1-Dichloroethene        | ND                | 3.5  | ND                | 1.5  | 58                        |
| 1,2-Dichloroethane        | ND                | 3.5  | ND                | 1.5  | 150                       |
| 1,2-Dichloropropane       | ND                | 3.5  | ND                | 1.5  | 250                       |
| 2-Butanone                | 100               | 7.1  | 7.2               | 3.1  | NE                        |
| 2-Hexanone                | ND                | 3.5  | ND                | 1.5  | NE                        |
| 4-Methyl-2-Pentanone      | ND                | 3.5  | ND                | 1.5  | 39,000                    |
| Acetone                   | 290               | 35   | 35                | 15   | 41,000                    |
| Acrolein                  | ND                | 71   | ND                | 31   | 8,300                     |
| Acrylonitrile             | ND                | 71   | ND                | 31   | NE                        |
| Benzene                   | ND                | 3.5  | 3.5               | 1.5  | 670                       |
| Bromodichloromethane      | ND                | 3.5  | 3.1               | 1.5  | 630                       |
| Bromoform                 | ND                | 3.5  | ND                | 1.5  | 2,700                     |
| Bromomethane              | ND                | 7.1  | ND                | 3.1  | NE                        |
| Carbon Disulfide          | 23                | 7.1  | 3.3               | 3.1  | 82,000                    |
| Carbon tetrachloride      | ND                | 3.5  | ND                | 1.5  | 290                       |
| Chlorobenzene             | ND                | 3.5  | ND                | 1.5  | 27,000                    |
| Chloroethane              | ND                | 7.1  | ND                | 3.1  | 5,200                     |
| Chloroform                | ND                | 3.5  | ND                | 1.5  | 2,700                     |
| Chloromethane             | ND                | 7.1  | ND                | 3.1  | NE                        |
| cis-1,2-Dichloroethene    | ND                | 3.5  | ND                | 1.5  | 5,800                     |
| cis-1,3-Dichloropropene   | ND                | 3.5  | ND                | 1.5  | 200                       |
| Dibromochloromethane      | ND                | 3.5  | ND                | 1.5  | NE                        |
| Ethylbenzene              | ND                | 3.5  | 23                | 1.5  | 200,000                   |
| m,p-Xylene                | 18                | 3.5  | 85                | 1.5  | NE                        |
| Methyl-t-Butyl Ether      | ND                | 7.1  | ND                | 3.1  | 5,600                     |
| Methylene chloride        | ND                | 7.1  | ND                | 3.1  | 1,800                     |
| o-Xylene                  | 5.6               | 3.5  | ND                | 51   | NE                        |
| Styrene                   | ND                | 3.5  | ND                | 1.5  | 720,000                   |
| Tetrachloroethene         | ND                | 3.5  | ND                | 1.5  | 640                       |
| Toluene                   | ND                | 3.5  | 8.9               | 1.5  | 240,000                   |
| trans-1,2-Dichloroethene  | ND                | 3.5  | ND                | 1.5  | 14,000                    |
| trans-1,3-Dichloropropene | ND                | 3.5  | ND                | 1.5  | NE                        |
| Trichloroethene           | ND                | 3.5  | ND                | 1.5  | 3,000                     |
| Trichlorofluoromethane    | ND                | 7.1  | ND                | 3.1  | NE                        |

TABLE 2

Subsurface Soil Sampling VOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                  | SB7-SS<br>(4'-6') | R.L. | SB8-SS<br>(3'-5') | R.L. | Migration to Groundwater* |
|---------------------------|-------------------|------|-------------------|------|---------------------------|
| 1,1,2,2-Tetrachloroethane | ND                | 110  | ND                | 66   | 110                       |
| 1,1,2-Trichloroethane     | ND                | 110  | ND                | 66   | 300                       |
| 1,1-Dichloroethane        | ND                | 110  | ND                | 66   | 58,000                    |
| 1,1-Dichloroethene        | ND                | 110  | ND                | 66   | 58                        |
| 1,2-Dichloroethane        | ND                | 110  | ND                | 66   | 150                       |
| 1,2-Dichloropropane       | ND                | 110  | ND                | 66   | 250                       |
| 2-Butanone                | ND                | 220  | ND                | 130  | NE                        |
| 2-Hexanone                | ND                | 110  | ND                | 66   | NE                        |
| 4-Methyl-2-Pentanone      | ND                | 110  | ND                | 66   | 39,000                    |
| Acetone                   | ND                | 1100 | ND                | 660  | 41,000                    |
| Acrolein                  | ND                | 2200 | ND                | 1300 | 8,300                     |
| Acrylonitrile             | ND                | 2200 | ND                | 1300 | NE                        |
| Benzene                   | ND                | 110  | ND                | 66   | 670                       |
| Bromodichloromethane      | ND                | 110  | ND                | 66   | 630                       |
| Bromoform                 | ND                | 110  | ND                | 66   | 2,700                     |
| Bromomethane              | ND                | 220  | ND                | 130  | NE                        |
| Carbon Disulfide          | ND                | 220  | ND                | 130  | 82,000                    |
| Carbon tetrachloride      | ND                | 110  | ND                | 66   | 290                       |
| Chlorobenzene             | ND                | 110  | ND                | 66   | 27,000                    |
| Chloroethane              | ND                | 220  | ND                | 130  | 5,200                     |
| Chloroform                | ND                | 110  | ND                | 66   | 2,700                     |
| Chloromethane             | ND                | 220  | ND                | 130  | NE                        |
| cis-1,2-Dichloroethene    | ND                | 110  | ND                | 66   | 5,800                     |
| cis-1,3-Dichloropropene   | ND                | 110  | ND                | 66   | 200                       |
| Dibromochloromethane      | ND                | 110  | ND                | 66   | NE                        |
| Ethylbenzene              | ND                | 110  | ND                | 66   | 200,000                   |
| m,p-Xylene                | ND                | 110  | 70                | 66   | NE                        |
| Methyl-t-Butyl Ether      | ND                | 220  | ND                | 130  | 5,600                     |
| Methylene chloride        | ND                | 220  | ND                | 130  | 1,800                     |
| o-Xylene                  | ND                | 110  | ND                | 66   | NE                        |
| Styrene                   | ND                | 110  | ND                | 66   | 720,000                   |
| Tetrachloroethene         | ND                | 110  | ND                | 66   | 640                       |
| Toluene                   | ND                | 110  | ND                | 66   | 240,000                   |
| trans-1,2-Dichloroethene  | ND                | 110  | ND                | 66   | 14,000                    |
| trans-1,3-Dichloropropene | ND                | 110  | ND                | 66   | NE                        |
| Trichloroethene           | ND                | 110  | ND                | 66   | 3,000                     |
| Trichlorofluoromethane    | ND                | 220  | ND                | 130  | NE                        |

TABLE 3

Surface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB1-S<br>(0'-1') | R.L.   | SB2-S<br>(0'-1') | R.L.  | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|-------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND               | 3,600  | ND               | 350   | 4,900,000                 |
| 1,2-Dichlorobenzene         | ND               | 3,600  | ND               | 350   | 3,900,000                 |
| 1,2-Diphenyl-hydrazine      | ND               | 3,600  | ND               | 350   | NE                        |
| 1,3-Dichlorobenzene         | ND               | 3,600  | ND               | 350   | 38,000                    |
| 1,4-Dichlorobenzene         | ND               | 3,600  | ND               | 350   | 73,000                    |
| 2,4,5-Trichlorophenol       | ND               | 17,000 | ND               | 1,700 | 49,000,000                |
| 2,4,6-Trichlorophenol       | ND               | 3,600  | ND               | 350   | 13,000,000                |
| 2,4-Dichlorophenol          | ND               | 3,600  | ND               | 350   | 1,500,000                 |
| 2,4-Dimethylphenol          | ND               | 3,600  | ND               | 350   | 9,800,000                 |
| 2,4-Dinitrophenol           | ND               | 17,000 | ND               | 1,700 | 980,000                   |
| 2,4-Dinitrotoluene          | ND               | 3,600  | ND               | 350   | 20,000                    |
| 2,6-Dichlorophenol          | ND               | 3,600  | ND               | 350   | NE                        |
| 2,6-Dinitrotoluene          | ND               | 3,600  | ND               | 350   | NE                        |
| 2-Chloronaphthalene         | ND               | 3,600  | ND               | 350   | NE                        |
| 2-Chlorophenol              | ND               | 3,600  | ND               | 350   | 580,000                   |
| 2-Methylnaphthalene         | ND               | 3,600  | ND               | 350   | NE                        |
| 2-Methylphenol              | ND               | 3,600  | ND               | 350   | 17,000,000                |
| 2-Nitroaniline              | ND               | 17,000 | ND               | 1,700 | 28,000                    |
| 2-Nitrophenol               | ND               | 3,600  | ND               | 350   | NE                        |
| 3,3'-Dichlorobenzidine      | ND               | 17,000 | ND               | 1,700 | 31,000                    |
| 3-Nitroaniline              | ND               | 17,000 | ND               | 1,700 | NE                        |
| 3/4-Methylphenol            | ND               | 3,600  | ND               | 350   | 2,500,000                 |
| 4,6-Dinitro-2-methylphenol  | ND               | 17,000 | ND               | 1,700 | NE                        |
| 4-Bromophenyl phenyl ether  | ND               | 3,600  | ND               | 350   | NE                        |
| 4-Chloro-3-methylphenol     | ND               | 7,200  | ND               | 690   | NE                        |
| 4-Chloroaniline             | ND               | 7,200  | ND               | 690   | 2,000,000                 |
| 4-Chlorophenyl phenyl ether | ND               | 3,600  | ND               | 350   | NE                        |
| 4-Nitroaniline              | ND               | 17,000 | ND               | 1,700 | NE                        |
| 4-Nitrophenol               | ND               | 17,000 | ND               | 1,700 | NE                        |
| Acenaphthene                | ND               | 3,600  | ND               | 350   | 24,000,000                |
| Acenaphthylene              | ND               | 3,600  | ND               | 350   | NE                        |
| Acetophenone                | ND               | 3,600  | ND               | 350   | NE                        |
| Aniline                     | ND               | 3,600  | ND               | 350   | NE                        |
| Anthracene                  | ND               | 3,600  | ND               | 350   | 120,000,000               |
| Benzidine                   | ND               | 17,000 | ND               | 1,700 | NE                        |
| Benzo[a]anthracene          | ND               | 3,600  | ND               | 350   | 15,000                    |
| Benzo[a]pyrene              | ND               | 3,600  | ND               | 350   | 1,500                     |
| Benzo[b]fluoranthene        | ND               | 3,600  | ND               | 350   | 15,000                    |

TABLE 3

Surface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB5-S<br>(0'-1') | R.L.   | SB6-S<br>(0'-1') | R.L.  | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|-------|---------------------------|
| Benzo[g,h,i]perylene        | ND               | 3,600  | ND               | 350   | NE                        |
| Benzo[k]fluoranthene        | ND               | 3,600  | ND               | 350   | 150,000                   |
| Benzoic acid                | ND               | 17,000 | ND               | 1,700 | 1,000,000,000             |
| Benzyl alcohol              | ND               | 7,200  | ND               | 690   | 150,000,000               |
| Bis(2-chloroethoxy)methane  | ND               | 3,600  | ND               | 350   | NE                        |
| Bis(2-chloroethyl)ether     | ND               | 3,600  | ND               | 350   | 3,000                     |
| Bis(2-chloroisopropyl)ether | ND               | 3,600  | ND               | 350   | 61,000                    |
| Bis(2-ethylhexyl)phthalate  | ND               | 3,600  | ND               | 350   | 980,000                   |
| Butyl benzyl phthalate      | ND               | 3,600  | ND               | 350   | 98,000,000                |
| Carbazole                   | ND               | 3,600  | ND               | 350   | 690,000                   |
| Chrysene                    | ND               | 3,600  | ND               | 350   | 1,500,000                 |
| Di-n-butyl phthalate        | ND               | 3,600  | ND               | 350   | 49,000,000                |
| Di-n-octyl phthalate        | ND               | 3,600  | ND               | 350   | 9,800,000                 |
| Dibenz[a,h]anthracene       | ND               | 3,600  | ND               | 350   | 1,500                     |
| Dibenzofuran                | ND               | 3,600  | ND               | 350   | NE                        |
| Diethyl phthalate           | ND               | 3,600  | ND               | 350   | 390,000,000               |
| Dimethyl phthalate          | ND               | 3,600  | ND               | 350   | 1,000,000,000             |
| Fluoranthene                | ND               | 3,600  | ND               | 350   | 16,000,000                |
| Fluorene                    | ND               | 3,600  | ND               | 350   | 16,000,000                |
| Hexachlorobenzene           | ND               | 3,600  | ND               | 350   | 8,600                     |
| Hexachlorobutadiene         | ND               | 3,600  | ND               | 350   | 98,000                    |
| Hexachlorocyclopentadiene   | ND               | 3,600  | ND               | 350   | 3,400,000                 |
| Hexachloroethane            | ND               | 3,600  | ND               | 350   | 240,000                   |
| Indeno[1,2,3cd]pyrene       | ND               | 3,600  | ND               | 350   | 15,000                    |
| Isophorone                  | ND               | 3,600  | ND               | 350   | 14,000,000                |
| N-Nitrosodi-n-propylamine   | ND               | 3,600  | ND               | 350   | 2,000                     |
| N-Nitrosodimethylamine      | ND               | 3,600  | ND               | 350   | NE                        |
| N-Nitrosodiphenylamine      | ND               | 3,600  | ND               | 350   | 2,800,000                 |
| Naphthalene                 | ND               | 3,600  | ND               | 350   | 8,000,000                 |
| Nitrobenzene                | ND               | 3,600  | ND               | 350   | 250,000                   |
| Pentachlorophenol           | ND               | 17,000 | ND               | 1,700 | 54,000                    |
| Phenanthrene                | ND               | 3,600  | ND               | 350   | NE                        |
| Phenol                      | ND               | 3,600  | ND               | 350   | 190,000,000               |
| Pyrene                      | ND               | 3,600  | ND               | 350   | 15,000,000                |
| Pyridine                    | ND               | 3,600  | ND               | 350   | NE                        |
| Total Cresol                | ND               | 3,600  | ND               | 350   | NE                        |

**NOTES:**

All values expressed in ug/lb

TABLE 3

Surface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB1-S<br>(0'-1') | R.L.   | SB2-S<br>(0'-1') | R.L.   | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|--------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND               | 3,400  | ND               | 3,500  | 4,900,000                 |
| 1,2-Dichlorobenzene         | ND               | 3,400  | ND               | 3,500  | 3,900,000                 |
| 1,2-Diphenyl-hydrazine      | ND               | 3,400  | ND               | 3,500  | NE                        |
| 1,3-Dichlorobenzene         | ND               | 3,400  | ND               | 3,500  | 38,000                    |
| 1,4-Dichlorobenzene         | ND               | 3,400  | ND               | 3,500  | 73,000                    |
| 2,4,5-Trichlorophenol       | ND               | 16,000 | ND               | 17,000 | 49,000,000                |
| 2,4,6-Trichlorophenol       | ND               | 3,400  | ND               | 3,500  | 13,000,000                |
| 2,4-Dichlorophenol          | ND               | 3,400  | ND               | 3,500  | 1,500,000                 |
| 2,4-Dimethylphenol          | ND               | 3,400  | ND               | 3,500  | 9,800,000                 |
| 2,4-Dinitrophenol           | ND               | 16,000 | ND               | 17,000 | 980,000                   |
| 2,4-Dinitrotoluene          | ND               | 3,400  | ND               | 3,500  | 20,000                    |
| 2,6-Dichlorophenol          | ND               | 3,400  | ND               | 3,500  | NE                        |
| 2,6-Dinitrotoluene          | ND               | 3,400  | ND               | 3,500  | NE                        |
| 2-Chloronaphthalene         | ND               | 3,400  | ND               | 3,500  | NE                        |
| 2-Chlorophenol              | ND               | 3,400  | ND               | 3,500  | 580,000                   |
| 2-Methylnaphthalene         | ND               | 3,400  | ND               | 3,500  | NE                        |
| 2-Methylphenol              | ND               | 3,400  | ND               | 17,000 | 17,000,000                |
| 2-Nitroaniline              | ND               | 16,000 | ND               | 3,500  | 28,000                    |
| 2-Nitrophenol               | ND               | 3,400  | ND               | 17,000 | NE                        |
| 3,3'-Dichlorobenzidine      | ND               | 16,000 | ND               | 17,000 | 31,000                    |
| 3-Nitroaniline              | ND               | 16,000 | ND               | 3,500  | NE                        |
| 3/4-Methylphenol            | ND               | 3,400  | ND               | 17,000 | 2,500,000                 |
| 4,6-Dinitro-2-methylphenol  | ND               | 16,000 | ND               | 3,500  | NE                        |
| 4-Bromophenyl phenyl ether  | ND               | 3,400  | ND               | 7,100  | NE                        |
| 4-Chloro-3-methylphenol     | ND               | 6,800  | ND               | 7,100  | NE                        |
| 4-Chloroaniline             | ND               | 6,800  | ND               | 3,500  | 2,000,000                 |
| 4-Chlorophenyl phenyl ether | ND               | 3,400  | ND               | 17,000 | NE                        |
| 4-Nitroaniline              | ND               | 16,000 | ND               | 17,000 | NE                        |
| 4-Nitrophenol               | ND               | 16,000 | ND               | 3,500  | NE                        |
| Acenaphthene                | ND               | 3,400  | ND               | 3,500  | 24,000,000                |
| Acenaphthylene              | ND               | 3,400  | ND               | 3,500  | NE                        |
| Acetophenone                | ND               | 3,400  | ND               | 3,500  | NE                        |
| Aniline                     | ND               | 3,400  | ND               | 3,500  | NE                        |
| Anthracene                  | ND               | 3,400  | ND               | 17,000 | 120,000,000               |
| Benzidine                   | ND               | 16,000 | 4,700            | 3,500  | NE                        |
| Benzo[a]anthracene          | ND               | 3,400  | ND               | 3,500  | 15,000                    |
| Benzo[a]pyrene              | ND               | 3,400  | ND               | 3,500  | 1,500                     |
| Benzo[b]fluoranthene        | ND               | 3,400  | 4,100            | 3,500  | 15,000                    |

**TABLE 3**

Surface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB5-S<br>(0'-1') | R.L.   | SB6-S<br>(0'-1') | R.L.   | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|--------|---------------------------|
| Benzo[g,h,i]perylene        | ND               | 3,400  | ND               | 3,500  | NE                        |
| Benzo[k]fluoranthene        | ND               | 3,400  | ND               | 17,000 | 150,000                   |
| Benzoic acid                | ND               | 16,000 | ND               | 7,100  | 1,000,000,000             |
| Benzyl alcohol              | ND               | 6,800  | ND               | 3,500  | 150,000,000               |
| Bis(2-chloroethoxy)methane  | ND               | 3,400  | ND               | 3,500  | NE                        |
| Bis(2-chloroethyl)ether     | ND               | 3,400  | ND               | 3,500  | 3,000                     |
| Bis(2-chloroisopropyl)ether | ND               | 3,400  | ND               | 3,500  | 61,000                    |
| Bis(2-ethylhexyl)phthalate  | ND               | 3,400  | ND               | 3,500  | 980,000                   |
| Butyl benzyl phthalate      | ND               | 3,400  | ND               | 3,500  | 98,000,000                |
| Carbazole                   | ND               | 3,400  | ND               | 3,500  | 690,000                   |
| Chrysene                    | ND               | 3,400  | ND               | 3,500  | 1,500,000                 |
| Di-n-butyl phthalate        | ND               | 3,400  | ND               | 3,500  | 49,000,000                |
| Di-n-octyl phthalate        | ND               | 3,400  | ND               | 3,500  | 9,800,000                 |
| Dibenz[a,h]anthracene       | ND               | 3,400  | ND               | 3,500  | 1,500                     |
| Dibenzofuran                | ND               | 3,400  | ND               | 3,500  | NE                        |
| Diethyl phthalate           | ND               | 3,400  | ND               | 3,500  | 390,000,000               |
| Dimethyl phthalate          | ND               | 3,400  | ND               | 3,500  | 1,000,000,000             |
| Fluoranthene                | ND               | 3,400  | ND               | 3,500  | 16,000,000                |
| Fluorene                    | ND               | 3,400  | ND               | 3,500  | 16,000,000                |
| Hexachlorobenzene           | ND               | 3,400  | ND               | 3,500  | 8,600                     |
| Hexachlorobutadiene         | ND               | 3,400  | ND               | 3,500  | 98,000                    |
| Hexachlorocyclopentadiene   | ND               | 3,400  | ND               | 3,500  | 3,400,000                 |
| Hexachloroethane            | ND               | 3,400  | ND               | 3,500  | 240,000                   |
| Indeno[1,2,3cd]pyrene       | ND               | 3,400  | ND               | 3,500  | 15,000                    |
| Isophorone                  | ND               | 3,400  | ND               | 3,500  | 14,000,000                |
| N-Nitrosodi-n-propylamine   | ND               | 3,400  | ND               | 3,500  | 2,000                     |
| N-Nitrosodimethylamine      | ND               | 3,400  | ND               | 3,500  | NE                        |
| N-Nitrosodiphenylamine      | ND               | 3,400  | ND               | 3,500  | 2,800,000                 |
| Naphthalene                 | ND               | 3,400  | ND               | 3,500  | 8,000,000                 |
| Nitrobenzene                | ND               | 3,400  | ND               | 17,000 | 250,000                   |
| Pentachlorophenol           | ND               | 16,000 | ND               | 3,500  | 54,000                    |
| Phenanthrene                | ND               | 3,400  | ND               | 3,500  | NE                        |
| Phenol                      | ND               | 3,400  | ND               | 3,500  | 190,000,000               |
| Pyrene                      | ND               | 3,400  | ND               | 3,500  | 15,000,000                |
| Pyridine                    | ND               | 3,400  | ND               | 3,500  | NE                        |
| Total Cresol                | ND               | 3,400  | ND               | 3,500  | NE                        |

**NOTES:**

All values expressed in ug/kg

TABLE 3

Surface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB3-S<br>(0'-1') | R.L.   | SB4-S<br>(0'-1') | R.L.   | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|--------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND               | 3,500  | ND               | 3,600  | 4,900,000                 |
| 1,2-Dichlorobenzene         | ND               | 3,500  | ND               | 3,600  | 3,900,000                 |
| 1,2-Diphenyl-hydrazine      | ND               | 3,500  | ND               | 3,600  | NE                        |
| 1,3-Dichlorobenzene         | ND               | 3,500  | ND               | 3,600  | 38,000                    |
| 1,4-Dichlorobenzene         | ND               | 3,500  | ND               | 3,600  | 73,000                    |
| 2,4,5-Trichlorophenol       | ND               | 17,000 | ND               | 17,000 | 49,000,000                |
| 2,4,6-Trichlorophenol       | ND               | 3,500  | ND               | 3,600  | 13,000,000                |
| 2,4-Dichlorophenol          | ND               | 3,500  | ND               | 3,600  | 1,500,000                 |
| 2,4-Dimethylphenol          | ND               | 3,500  | ND               | 3,600  | 9,800,000                 |
| 2,4-Dinitrophenol           | ND               | 17,000 | ND               | 17,000 | 980,000                   |
| 2,4-Dinitrotoluene          | ND               | 3,500  | ND               | 3,600  | 20,000                    |
| 2,6-Dichlorophenol          | ND               | 3,500  | ND               | 3,600  | NE                        |
| 2,6-Dinitrotoluene          | ND               | 3,500  | ND               | 3,600  | NE                        |
| 2-Chloronaphthalene         | ND               | 3,500  | ND               | 3,600  | NE                        |
| 2-Chlorophenol              | ND               | 3,500  | ND               | 3,600  | 580,000                   |
| 2-Methylnaphthalene         | ND               | 3,500  | ND               | 3,600  | NE                        |
| 2-Methylphenol              | ND               | 3,500  | ND               | 3,600  | 17,000,000                |
| 2-Nitroaniline              | ND               | 17,000 | ND               | 17,000 | 28,000                    |
| 2-Nitrophenol               | ND               | 3,500  | ND               | 3,600  | NE                        |
| 3,3'-Dichlorobenzidine      | ND               | 17,000 | ND               | 17,000 | 31,000                    |
| 3-Nitroaniline              | ND               | 17,000 | ND               | 17,000 | NE                        |
| 3/4-Methylphenol            | ND               | 3,500  | ND               | 3,600  | 2,500,000                 |
| 4,6-Dinitro-2-methylphenol  | ND               | 17,000 | ND               | 17,000 | NE                        |
| 4-Bromophenyl phenyl ether  | ND               | 3,500  | ND               | 3,600  | NE                        |
| 4-Chloro-3-methylphenol     | ND               | 7,100  | ND               | 7,200  | NE                        |
| 4-Chloroaniline             | ND               | 7,100  | ND               | 7,200  | 2,000,000                 |
| 4-Chlorophenyl phenyl ether | ND               | 3,500  | ND               | 3,600  | NE                        |
| 4-Nitroaniline              | ND               | 17,000 | ND               | 17,000 | NE                        |
| 4-Nitrophenol               | ND               | 17,000 | ND               | 17,000 | NE                        |
| Acenaphthene                | ND               | 3,500  | ND               | 3,600  | 24,000,000                |
| Acenaphthylene              | ND               | 3,500  | ND               | 3,600  | NE                        |
| Acetophenone                | ND               | 3,500  | ND               | 3,600  | NE                        |
| Aniline                     | ND               | 3,500  | ND               | 3,600  | NE                        |
| Anthracene                  | ND               | 3,500  | ND               | 3,600  | 120,000,000               |
| Benzidine                   | ND               | 17,000 | ND               | 17,000 | NE                        |
| Benzo[a]anthracene          | ND               | 3,500  | ND               | 3,600  | 15,000                    |
| Benzo[a]pyrene              | ND               | 3,500  | ND               | 3,600  | 1,500                     |
| Benzo[b]fluoranthene        | ND               | 3,500  | ND               | 3,600  | 15,000                    |

TABLE 3

Surface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB7-S<br>(0'-1') | R.L.   | SB8-S<br>(0'-1') | R.L.   | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|--------|---------------------------|
| Benzo[g,h,i]perylene        | ND               | 3,500  | ND               | 3,600  | NE                        |
| Benzo[k]fluoranthene        | ND               | 3,500  | ND               | 3,600  | 150,000                   |
| Benzoic acid                | ND               | 17,000 | ND               | 17,000 | 1,000,000,000             |
| Benzyl alcohol              | ND               | 7,100  | ND               | 7,200  | 150,000,000               |
| Bis(2-chloroethoxy)methane  | ND               | 3,500  | ND               | 3,600  | NE                        |
| Bis(2-chloroethyl)ether     | ND               | 3,500  | ND               | 3,600  | 3,000                     |
| Bis(2-chloroisopropyl)ether | ND               | 3,500  | ND               | 3,600  | 61,000                    |
| Bis(2-ethylhexyl)phthalate  | ND               | 3,500  | ND               | 3,600  | 980,000                   |
| Butyl benzyl phthalate      | ND               | 3,500  | ND               | 3,600  | 98,000,000                |
| Carbazole                   | ND               | 3,500  | ND               | 3,600  | 690,000                   |
| Chrysene                    | ND               | 3,500  | 6,800            | 3,600  | 1,500,000                 |
| Di-n-butyl phthalate        | ND               | 3,500  | ND               | 3,600  | 49,000,000                |
| Di-n-octyl phthalate        | ND               | 3,500  | ND               | 3,600  | 9,800,000                 |
| Dibenz[a,h]anthracene       | ND               | 3,500  | ND               | 3,600  | 1,500                     |
| Dibenzofuran                | ND               | 3,500  | ND               | 3,600  | NE                        |
| Diethyl phthalate           | ND               | 3,500  | ND               | 3,600  | 390,000,000               |
| Dimethyl phthalate          | ND               | 3,500  | ND               | 3,600  | 1,000,000,000             |
| Fluoranthene                | ND               | 3,500  | ND               | 3,600  | 16,000,000                |
| Fluorene                    | ND               | 3,500  | ND               | 3,600  | 16,000,000                |
| Hexachlorobenzene           | ND               | 3,500  | ND               | 3,600  | 8,600                     |
| Hexachlorobutadiene         | ND               | 3,500  | ND               | 3,600  | 98,000                    |
| Hexachlorocyclopentadiene   | ND               | 3,500  | ND               | 3,600  | 3,400,000                 |
| Hexachloroethane            | ND               | 3,500  | ND               | 3,600  | 240,000                   |
| Indeno[1,2,3cd]pyrene       | ND               | 3,500  | ND               | 3,600  | 15,000                    |
| Isophorone                  | ND               | 3,500  | ND               | 3,600  | 14,000,000                |
| N-Nitrosodi-n-propylamine   | ND               | 3,500  | ND               | 3,600  | 2,000                     |
| N-Nitrosodimethylamine      | ND               | 3,500  | ND               | 3,600  | NE                        |
| N-Nitrosodiphenylamine      | ND               | 3,500  | ND               | 3,600  | 2,800,000                 |
| Naphthalene                 | ND               | 3,500  | ND               | 3,600  | 8,000,000                 |
| Nitrobenzene                | ND               | 3,500  | ND               | 3,600  | 250,000                   |
| Pentachlorophenol           | ND               | 17,000 | ND               | 17,000 | 54,000                    |
| Phenanthrene                | ND               | 3,500  | ND               | 3,600  | NE                        |
| Phenol                      | ND               | 3,500  | ND               | 3,600  | 190,000,000               |
| Pyrene                      | ND               | 3,500  | 4,300            | 3,600  | 15,000,000                |
| Pyridine                    | ND               | 3,500  | ND               | 3,600  | NE                        |
| Total Cresol                | ND               | 3,500  | ND               | 3,600  | NE                        |

**NOTES:**

All values expressed in ug/kg



TABLE 3

Surface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB3-S<br>(0'-1') | R.L.   | SB4-S<br>(0'-1') | R.L.   | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|--------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND               | 3,400  | ND               | 3,900  | 4,900,000                 |
| 1,2-Dichlorobenzene         | ND               | 3,400  | ND               | 3,900  | 3,900,000                 |
| 1,2-Diphenyl-hydrazine      | ND               | 3,400  | ND               | 3,900  | NE                        |
| 1,3-Dichlorobenzene         | ND               | 3,400  | ND               | 3,900  | 38,000                    |
| 1,4-Dichlorobenzene         | ND               | 3,400  | ND               | 3,900  | 73,000                    |
| 2,4,5-Trichlorophenol       | ND               | 17,000 | ND               | 19,000 | 49,000,000                |
| 2,4,6-Trichlorophenol       | ND               | 3,400  | ND               | 3,900  | 13,000,000                |
| 2,4-Dichlorophenol          | ND               | 3,400  | ND               | 3,900  | 1,500,000                 |
| 2,4-Dimethylphenol          | ND               | 3,400  | ND               | 3,900  | 9,800,000                 |
| 2,4-Dinitrophenol           | ND               | 17,000 | ND               | 19,000 | 980,000                   |
| 2,4-Dinitrotoluene          | ND               | 3,400  | ND               | 3,900  | 20,000                    |
| 2,6-Dichlorophenol          | ND               | 3,400  | ND               | 3,900  | NE                        |
| 2,6-Dinitrotoluene          | ND               | 3,400  | ND               | 3,900  | NE                        |
| 2-Chloronaphthalene         | ND               | 3,400  | ND               | 3,900  | NE                        |
| 2-Chlorophenol              | ND               | 3,400  | ND               | 3,900  | 580,000                   |
| 2-Methylnaphthalene         | ND               | 3,400  | 4,000            | 3,900  | NE                        |
| 2-Methylphenol              | ND               | 3,400  | ND               | 3,900  | 17,000,000                |
| 2-Nitroaniline              | ND               | 17,000 | ND               | 19,000 | 28,000                    |
| 2-Nitrophenol               | ND               | 3,400  | ND               | 3,900  | NE                        |
| 3,3'-Dichlorobenzidine      | ND               | 17,000 | ND               | 19,000 | 31,000                    |
| 3-Nitroaniline              | ND               | 17,000 | ND               | 19,000 | NE                        |
| 3/4-Methylphenol            | ND               | 3,400  | ND               | 3,900  | 2,500,000                 |
| 4,6-Dinitro-2-methylphenol  | ND               | 17,000 | ND               | 19,000 | NE                        |
| 4-Bromophenyl phenyl ether  | ND               | 3,400  | ND               | 3,900  | NE                        |
| 4-Chloro-3-methylphenol     | ND               | 6,900  | ND               | 7,700  | NE                        |
| 4-Chloroaniline             | ND               | 6,900  | ND               | 7,700  | 2,000,000                 |
| 4-Chlorophenyl phenyl ether | ND               | 3,400  | ND               | 3,900  | NE                        |
| 4-Nitroaniline              | ND               | 17,000 | ND               | 19,000 | NE                        |
| 4-Nitrophenol               | ND               | 17,000 | ND               | 19,000 | NE                        |
| Acenaphthene                | ND               | 3,400  | ND               | 3,900  | 24,000,000                |
| Acenaphthylene              | ND               | 3,400  | ND               | 3,900  | NE                        |
| Acetophenone                | ND               | 3,400  | ND               | 3,900  | NE                        |
| Aniline                     | ND               | 3,400  | ND               | 3,900  | NE                        |
| Anthracene                  | ND               | 3,400  | ND               | 3,900  | 120,000,000               |
| Benzidine                   | ND               | 17,000 | ND               | 19,000 | NE                        |
| Benzo[a]anthracene          | ND               | 3,400  | ND               | 3,900  | 15,000                    |
| Benzo[a]pyrene              | ND               | 3,400  | ND               | 3,900  | 1,500                     |
| Benzo[b]fluoranthene        | ND               | 3,400  | ND               | 3,900  | 15,000                    |

TABLE 3

Surface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB7-S<br>(0'-1') | R.L.   | SB8-S<br>(0'-1') | R.L.   | Migration to Groundwater* |
|-----------------------------|------------------|--------|------------------|--------|---------------------------|
| Benzo[g,h,i]perylene        | ND               | 3,400  | ND               | 3,900  | NE                        |
| Benzo[k]fluoranthene        | ND               | 3,400  | ND               | 3,900  | 150,000                   |
| Benzoic acid                | ND               | 17,000 | ND               | 19,000 | 1,000,000,000             |
| Benzyl alcohol              | ND               | 6,900  | ND               | 7,700  | 150,000,000               |
| Bis(2-chloroethoxy)methane  | ND               | 3,400  | ND               | 3,900  | NE                        |
| Bis(2-chloroethyl)ether     | ND               | 3,400  | ND               | 3,900  | 3,000                     |
| Bis(2-chloroisopropyl)ether | ND               | 3,400  | ND               | 3,900  | 61,000                    |
| Bis(2-ethylhexyl)phthalate  | ND               | 3,400  | ND               | 3,900  | 980,000                   |
| Butyl benzyl phthalate      | ND               | 3,400  | ND               | 3,900  | 98,000,000                |
| Carbazole                   | ND               | 3,400  | ND               | 3,900  | 690,000                   |
| Chrysene                    | ND               | 3,400  | ND               | 3,900  | 1,500,000                 |
| Di-n-butyl phthalate        | ND               | 3,400  | ND               | 3,900  | 49,000,000                |
| Di-n-octyl phthalate        | ND               | 3,400  | ND               | 3,900  | 9,800,000                 |
| Dibenz[a,h]anthracene       | ND               | 3,400  | ND               | 3,900  | 1,500                     |
| Dibenzofuran                | ND               | 3,400  | ND               | 3,900  | NE                        |
| Diethyl phthalate           | ND               | 3,400  | ND               | 3,900  | 390,000,000               |
| Dimethyl phthalate          | ND               | 3,400  | ND               | 3,900  | 1,000,000,000             |
| Fluoranthene                | ND               | 3,400  | ND               | 3,900  | 16,000,000                |
| Fluorene                    | ND               | 3,400  | ND               | 3,900  | 16,000,000                |
| Hexachlorobenzene           | ND               | 3,400  | ND               | 3,900  | 8,600                     |
| Hexachlorobutadiene         | ND               | 3,400  | ND               | 3,900  | 98,000                    |
| Hexachlorocyclopentadiene   | ND               | 3,400  | ND               | 3,900  | 3,400,000                 |
| Hexachloroethane            | ND               | 3,400  | ND               | 3,900  | 240,000                   |
| Indeno[1,2,3-cd]pyrene      | ND               | 3,400  | ND               | 3,900  | 15,000                    |
| Isophorone                  | ND               | 3,400  | ND               | 3,900  | 14,000,000                |
| N-Nitrosodi-n-propylamine   | ND               | 3,400  | ND               | 3,900  | 2,000                     |
| N-Nitrosodimethylamine      | ND               | 3,400  | ND               | 3,900  | NE                        |
| N-Nitrosodiphenylamine      | ND               | 3,400  | ND               | 3,900  | 2,800,000                 |
| Naphthalene                 | ND               | 3,400  | ND               | 3,900  | 8,000,000                 |
| Nitrobenzene                | ND               | 3,400  | ND               | 3,900  | 250,000                   |
| Pentachlorophenol           | ND               | 17,000 | ND               | 19,000 | 54,000                    |
| Phenanthrene                | ND               | 3,400  | ND               | 3,900  | NE                        |
| Phenol                      | ND               | 3,400  | ND               | 3,900  | 190,000,000               |
| Pyrene                      | ND               | 3,400  | ND               | 3,900  | 15,000,000                |
| Pyridine                    | ND               | 3,400  | ND               | 3,900  | NE                        |
| Total Cresol                | ND               | 3,400  | ND               | 3,900  | NE                        |

**NOTES:**

All values expressed in ug/kg

TABLE 4

Surface Soil Sampling PNA Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND              | SB1-S        | R.L | SB3-S | R.L | SB4-S        | R.L | DIRECT*     |
|-----------------------|--------------|-----|-------|-----|--------------|-----|-------------|
| Acenaphthene          | 210          | 100 | ND    | 50  | ND           | 250 | 24,000,000  |
| Acenaphthylene        | ND           | 100 | ND    | 50  | ND           | 250 | NE          |
| Anthracene            | 290          | 100 | ND    | 50  | ND           | 250 | 120,000,000 |
| Benzo[a]anthracene    | 1,100        | 100 | 80    | 50  | 3,500        | 250 | 15,000      |
| Benzo[a]pyrene        | <b>2,300</b> | 100 | 100   | 50  | <b>2,300</b> | 250 | 1,500       |
| Benzo[b]fluoranthene  | 5,000        | 200 | 320   | 50  | 4,800        | 250 | 15,000      |
| Benzo[g,h,i]perylene  | 2,300        | 100 | 120   | 50  | 4,800        | 250 | NE          |
| Benzo[k]fluoranthene  | ND           | 100 | ND    | 50  | ND           | 250 | 150,000     |
| Chrysene              | 1,100        | 100 | 120   | 50  | 4,200        | 250 | 1,500,000   |
| Dibenz[a,h]anthracene | 550          | 100 | ND    | 50  | 890          | 250 | 1,500       |
| Fluoranthene          | 1,400        | 100 | 84    | 50  | ND           | 250 | 16,000,000  |
| Fluorene              | 120          | 100 | ND    | 50  | ND           | 250 | 16,000,000  |
| Indeno[1,2,3cd]pyrene | 1,700        | 100 | 56    | 50  | 1,100        | 250 | 15,000      |
| Naphthalene           | ND           | 100 | ND    | 50  | ND           | 250 | 8,000,000   |
| Phenanthrene          | 760          | 100 | 54    | 50  | 490          | 250 | NE          |
| Pyrene                | 1,500        | 100 | 140   | 50  | 3,100        | 250 | 15,000,000  |

| COMPOUND              | SB5-S | R.L | SB7-S | R.L | SB8-S | R.L   | DIRECT*     |
|-----------------------|-------|-----|-------|-----|-------|-------|-------------|
| Acenaphthene          | ND    | 50  | ND    | 50  | ND    | 1,000 | 24,000,000  |
| Acenaphthylene        | ND    | 50  | ND    | 50  | ND    | 1,000 | NE          |
| Anthracene            | ND    | 50  | ND    | 50  | ND    | 1,000 | 120,000,000 |
| Benzo[a]anthracene    | 170   | 50  | 130   | 50  | ND    | 1,000 | 15,000      |
| Benzo[a]pyrene        | 340   | 50  | 290   | 50  | 1,000 | 1,000 | 1,500       |
| Benzo[b]fluoranthene  | 780   | 50  | 490   | 50  | 1,200 | 1,000 | 15,000      |
| Benzo[g,h,i]perylene  | 1,300 | 50  | 550   | 50  | 1,200 | 1,000 | NE          |
| Benzo[k]fluoranthene  | ND    | 50  | ND    | 50  | ND    | 1,000 | 150,000     |
| Chrysene              | 740   | 50  | 280   | 50  | 1,700 | 1,000 | 1,500,000   |
| Dibenz[a,h]anthracene | 140   | 50  | 200   | 50  | ND    | 1,000 | 1,500       |
| Fluoranthene          | 65    | 50  | ND    | 50  | ND    | 1,000 | 16,000,000  |
| Fluorene              | ND    | 50  | ND    | 50  | ND    | 1,000 | 16,000,000  |
| Indeno[1,2,3cd]pyrene | 200   | 50  | 130   | 50  | ND    | 1,000 | 15,000      |
| Naphthalene           | ND    | 50  | ND    | 50  | 1,600 | 1,000 | 8,000,000   |
| Phenanthrene          | 320   | 50  | 120   | 50  | 2,400 | 1,000 | NE          |
| Pyrene                | 1,200 | 50  | 320   | 50  | 1,200 | 1,000 | 15,000,000  |

**NOTES:**

All values expressed in ug/kg

Bold values indicate concentration above closure levels.

ND - Not Detected; NE- Not Established; R.L. - Lab Reporting Limit

TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB1-SS<br>(5'-7') | R.L.  | SB2-SS<br>(3'-5') | R.L.  | Migration to Groundwater* |
|-----------------------------|-------------------|-------|-------------------|-------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND                | 400   | ND                | 460   | 77,000                    |
| 1,2-Dichlorobenzene         | ND                | 400   | ND                | 460   | 270,000                   |
| 1,2-Diphenyl-hydrazine      | ND                | 400   | ND                | 460   | NE                        |
| 1,3-Dichlorobenzene         | ND                | 400   | ND                | 460   | 1,800                     |
| 1,4-Dichlorobenzene         | ND                | 400   | ND                | 460   | 3,400                     |
| 2,4,5-Trichlorophenol       | ND                | 1,900 | ND                | 2,200 | 690,000                   |
| 2,4,6-Trichlorophenol       | ND                | 400   | ND                | 460   | 5,000                     |
| 2,4-Dichlorophenol          | ND                | 400   | ND                | 460   | 3,000                     |
| 2,4-Dimethylphenol          | ND                | 400   | ND                | 460   | 25,000                    |
| 2,4-Dinitrophenol           | ND                | 1,900 | ND                | 2,200 | 820                       |
| 2,4-Dinitrotoluene          | ND                | 400   | ND                | 460   | 28                        |
| 2,6-Dichlorophenol          | ND                | 400   | ND                | 460   | NE                        |
| 2,6-Dinitrotoluene          | ND                | 400   | ND                | 460   | NE                        |
| 2-Chloronaphthalene         | ND                | 400   | ND                | 460   | NE                        |
| 2-Chlorophenol              | ND                | 400   | ND                | 460   | 10,000                    |
| 2-Methylnaphthalene         | ND                | 400   | ND                | 460   | NE                        |
| 2-Methylphenol              | ND                | 400   | ND                | 460   | 39,000                    |
| 2-Nitroaniline              | ND                | 1,900 | ND                | 2,200 | 29                        |
| 2-Nitrophenol               | ND                | 400   | ND                | 460   | NE                        |
| 3,3'-Dichlorobenzidine      | ND                | 1,900 | ND                | 2,200 | 210                       |
| 3-Nitroaniline              | ND                | 1,900 | ND                | 2,200 | NE                        |
| 3/4-Methylphenol            | ND                | 400   | ND                | 460   | 3,000                     |
| 4,6-Dinitro-2-methylphenol  | ND                | 1,900 | ND                | 2,200 | NE                        |
| 4-Bromophenyl phenyl ether  | ND                | 400   | ND                | 460   | NE                        |
| 4-Chloro-3-methylphenol     | ND                | 800   | ND                | 920   | NE                        |
| 4-Chloroaniline             | ND                | 800   | ND                | 920   | 2,700                     |
| 4-Chlorophenyl phenyl ether | ND                | 400   | ND                | 460   | NE                        |
| 4-Nitroaniline              | ND                | 1,900 | ND                | 2,200 | NE                        |
| 4-Nitrophenol               | ND                | 1,900 | ND                | 2,200 | NE                        |
| Acenaphthene                | ND                | 400   | ND                | 460   | 12,000,000                |
| Acenaphthylene              | ND                | 400   | ND                | 460   | NE                        |
| Acetophenone                | ND                | 400   | ND                | 460   | NE                        |
| Aniline                     | ND                | 400   | ND                | 460   | NE                        |
| Anthracene                  | ND                | 400   | ND                | 460   | 51,000                    |
| Benzidine                   | ND                | 1,900 | ND                | 2,200 | NE                        |
| Benzo[a]anthracene          | ND                | 400   | ND                | 460   | 62,000                    |
| Benzo[a]pyrene              | ND                | 400   | ND                | 460   | 16,000                    |
| Benzo[b]fluoranthene        | ND                | 400   | ND                | 460   | 74,000                    |

TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB1-SS<br>(5'-7') | R.L.  | SB2-SS<br>(3'-5') | R.L.  | Migration to Groundwater* |
|-----------------------------|-------------------|-------|-------------------|-------|---------------------------|
| Benzo[g,h,i]perylene        | ND                | 400   | ND                | 460   | NE                        |
| Benzo[k]fluoranthene        | ND                | 400   | ND                | 460   | 39,000                    |
| Benzoic acid                | ND                | 1,900 | ND                | 2,200 | 1,600,000                 |
| Benzyl alcohol              | ND                | 800   | ND                | 920   | 140,000                   |
| Bis(2-chloroethoxy)methane  | ND                | 400   | ND                | 460   | NE                        |
| Bis(2-chloroethyl)ether     | ND                | 400   | ND                | 460   | 12                        |
| Bis(2-chloroisopropyl)ether | ND                | 400   | ND                | 460   | 260                       |
| Bis(2-ethylhexyl)phthalate  | ND                | 400   | ND                | 460   | 120,000,000               |
| Butyl benzyl phthalate      | ND                | 400   | ND                | 460   | 6,200,000                 |
| Carbazole                   | ND                | 400   | ND                | 460   | 20,000                    |
| Chrysene                    | ND                | 400   | ND                | 460   | 25,000                    |
| Di-n-butyl phthalate        | ND                | 400   | ND                | 460   | 14,000,000                |
| Di-n-octyl phthalate        | ND                | 400   | ND                | 460   | 67,000,000                |
| Dibenz[a,h]anthracene       | ND                | 400   | ND                | 460   | 60,000                    |
| Dibenzofuran                | ND                | 400   | ND                | 460   | NE                        |
| Diethyl phthalate           | ND                | 400   | ND                | 460   | 1,300,000                 |
| Dimethyl phthalate          | ND                | 400   | ND                | 460   | 5,600,000                 |
| Fluoranthene                | ND                | 400   | ND                | 460   | 880,000                   |
| Fluorene                    | ND                | 400   | ND                | 460   | 1,100,000                 |
| Hexachlorobenzene           | ND                | 400   | ND                | 460   | 3,900                     |
| Hexachlorobutadiene         | ND                | 400   | ND                | 460   | 44,000                    |
| Hexachlorocyclopentadiene   | ND                | 400   | ND                | 460   | 5,700,000                 |
| Hexachloroethane            | ND                | 400   | ND                | 460   | 7,700                     |
| Indeno[1,2,3cd]pyrene       | ND                | 400   | ND                | 460   | 3,100                     |
| Isophorone                  | ND                | 400   | ND                | 460   | 18,000                    |
| N-Nitrosodi-n-propylamine   | ND                | 400   | ND                | 460   | 2                         |
| N-Nitrosodimethylamine      | ND                | 400   | ND                | 460   | NE                        |
| N-Nitrosodiphenylamine      | ND                | 400   | ND                | 460   | 32,000                    |
| Naphthalene                 | ND                | 400   | ND                | 460   | 170,000                   |
| Nitrobenzene                | ND                | 400   | ND                | 460   | 340                       |
| Pentachlorophenol           | ND                | 1,900 | ND                | 2,200 | 660                       |
| Phenanthrene                | ND                | 400   | ND                | 460   | NE                        |
| Phenol                      | ND                | 400   | ND                | 460   | 320,000                   |
| Pyrene                      | ND                | 400   | ND                | 460   | 570,000                   |
| Pyridine                    | ND                | 400   | ND                | 460   | NE                        |
| Total Cresol                | ND                | 400   | ND                | 460   | NE                        |

**NOTES:**

All values are expressed in ug/kg

# TABLE 5

## Subsurface Soil Sampling SVOC Analytical Results NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport Gary, Indiana

| COMPOUND                    | SB3-SS<br>(3'-5') | R.L.  | SB4-SS<br>(4'-6') | R.L.   | Migration to Groundwater* |
|-----------------------------|-------------------|-------|-------------------|--------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND                | 340   | ND                | 5,900  | 77,000                    |
| 1,2-Dichlorobenzene         | ND                | 340   | ND                | 5,900  | 270,000                   |
| 1,2-Diphenyl-hydrazine      | ND                | 340   | ND                | 5,900  | NE                        |
| 1,3-Dichlorobenzene         | ND                | 340   | ND                | 5,900  | 1,800                     |
| 1,4-Dichlorobenzene         | ND                | 340   | ND                | 5,900  | 3,400                     |
| 2,4,5-Trichlorophenol       | ND                | 1,700 | ND                | 29,000 | 690,000                   |
| 2,4,6-Trichlorophenol       | ND                | 340   | ND                | 5,900  | 5,000                     |
| 2,4-Dichlorophenol          | ND                | 340   | ND                | 5,900  | 3,000                     |
| 2,4-Dimethylphenol          | ND                | 340   | ND                | 5,900  | 25,000                    |
| 2,4-Dinitrophenol           | ND                | 1,700 | ND                | 29,000 | 820                       |
| 2,4-Dinitrotoluene          | ND                | 340   | ND                | 5,900  | 28                        |
| 2,6-Dichlorophenol          | ND                | 340   | ND                | 5,900  | NE                        |
| 2,6-Dinitrotoluene          | ND                | 340   | ND                | 5,900  | NE                        |
| 2-Chloronaphthalene         | ND                | 340   | ND                | 5,900  | NE                        |
| 2-Chlorophenol              | ND                | 340   | ND                | 5,900  | 10,000                    |
| 2-Methylnaphthalene         | ND                | 340   | ND                | 5,900  | NE                        |
| 2-Methylphenol              | ND                | 340   | ND                | 5,900  | 39,000                    |
| 2-Nitroaniline              | ND                | 1,700 | ND                | 29,000 | 29                        |
| 2-Nitrophenol               | ND                | 340   | ND                | 5,900  | NE                        |
| 3,3'-Dichlorobenzidine      | ND                | 1,700 | ND                | 29,000 | 210                       |
| 3-Nitroaniline              | ND                | 1,700 | ND                | 29,000 | NE                        |
| 3/4-Methylphenol            | ND                | 340   | ND                | 5,900  | 3,000                     |
| 4,6-Dinitro-2-methylphenol  | ND                | 1,700 | ND                | 29,000 | NE                        |
| 4-Bromophenyl phenyl ether  | ND                | 340   | ND                | 5,900  | NE                        |
| 4-Chloro-3-methylphenol     | ND                | 690   | ND                | 12,000 | NE                        |
| 4-Chloroaniline             | ND                | 690   | ND                | 12,000 | 2,700                     |
| 4-Chlorophenyl phenyl ether | ND                | 340   | ND                | 5,900  | NE                        |
| 4-Nitroaniline              | ND                | 1,700 | ND                | 29,000 | NE                        |
| 4-Nitrophenol               | ND                | 1,700 | ND                | 29,000 | NE                        |
| Acenaphthene                | ND                | 340   | ND                | 5,900  | 12,000,000                |
| Acenaphthylene              | ND                | 340   | ND                | 5,900  | NE                        |
| Acetophenone                | ND                | 340   | ND                | 5,900  | NE                        |
| Aniline                     | ND                | 340   | ND                | 5,900  | NE                        |
| Anthracene                  | ND                | 340   | ND                | 5,900  | 51,000                    |
| Benzidine                   | ND                | 1,700 | ND                | 29,000 | NE                        |
| Benzo[a]anthracene          | ND                | 340   | ND                | 5,900  | 62,000                    |
| Benzo[a]pyrene              | ND                | 340   | ND                | 5,900  | 16,000                    |
| Benzo[b]fluoranthene        | ND                | 340   | ND                | 5,900  | 74,000                    |

TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB3-SS<br>(3'-5') | R.L.  | SB4-SS<br>(4'-6') | R.L.   | Migration to Groundwater* |
|-----------------------------|-------------------|-------|-------------------|--------|---------------------------|
| Benzo[g,h,i]perylene        | ND                | 340   | ND                | 5,900  | NE                        |
| Benzo[k]fluoranthene        | ND                | 340   | ND                | 5,900  | 39,000                    |
| Benzoic acid                | ND                | 1,700 | ND                | 29,000 | 1,600,000                 |
| Benzyl alcohol              | ND                | 690   | ND                | 12,000 | 140,000                   |
| Bis(2-chloroethoxy)methane  | ND                | 340   | ND                | 5,900  | NE                        |
| Bis(2-chloroethyl)ether     | ND                | 340   | ND                | 5,900  | 12                        |
| Bis(2-chloroisopropyl)ether | ND                | 340   | ND                | 5,900  | 260                       |
| Bis(2-ethylhexyl)phthalate  | ND                | 340   | ND                | 5,900  | 120,000,000               |
| Butyl benzyl phthalate      | ND                | 340   | ND                | 5,900  | 6,200,000                 |
| Carbazole                   | ND                | 340   | ND                | 5,900  | 20,000                    |
| Chrysene                    | ND                | 340   | ND                | 5,900  | 25,000                    |
| Di-n-butyl phthalate        | ND                | 340   | ND                | 5,900  | 14,000,000                |
| Di-n-octyl phthalate        | ND                | 340   | ND                | 5,900  | 67,000,000                |
| Dibenz[a,h]anthracene       | ND                | 340   | ND                | 5,900  | 60,000                    |
| Dibenzofuran                | ND                | 340   | ND                | 5,900  | NE                        |
| Diethyl phthalate           | ND                | 340   | ND                | 5,900  | 1,300,000                 |
| Dimethyl phthalate          | ND                | 340   | ND                | 5,900  | 5,600,000                 |
| Fluoranthene                | ND                | 340   | ND                | 5,900  | 880,000                   |
| Fluorene                    | ND                | 340   | ND                | 5,900  | 1,100,000                 |
| Hexachlorobenzene           | ND                | 340   | ND                | 5,900  | 3,900                     |
| Hexachlorobutadiene         | ND                | 340   | ND                | 5,900  | 44,000                    |
| Hexachlorocyclopentadiene   | ND                | 340   | ND                | 5,900  | 5,700,000                 |
| Hexachloroethane            | ND                | 340   | ND                | 5,900  | 7,700                     |
| Indeno[1,2,3cd]pyrene       | ND                | 340   | ND                | 5,900  | 3,100                     |
| Isophorone                  | ND                | 340   | ND                | 5,900  | 18,000                    |
| N-Nitrosodi-n-propylamine   | ND                | 340   | ND                | 5,900  | 2                         |
| N-Nitrosodimethylamine      | ND                | 340   | ND                | 5,900  | NE                        |
| N-Nitrosodiphenylamine      | ND                | 340   | ND                | 5,900  | 32,000                    |
| Naphthalene                 | ND                | 340   | ND                | 5,900  | 170,000                   |
| Nitrobenzene                | ND                | 340   | ND                | 5,900  | 340                       |
| Pentachlorophenol           | ND                | 1,700 | ND                | 29,000 | 660                       |
| Phenanthrene                | ND                | 340   | ND                | 5,900  | NE                        |
| Phenol                      | ND                | 340   | ND                | 5,900  | 320,000                   |
| Pyrene                      | ND                | 340   | ND                | 5,900  | 570,000                   |
| Pyridine                    | ND                | 340   | ND                | 5,900  | NE                        |
| Total Cresol                | ND                | 340   | ND                | 5,900  | NE                        |

**NOTES:**

\* All values are expressed in ug/lb.

TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB5-SS<br>(4'-6') | R.L.   | SB6-SS<br>(4'-6') | R.L.   | Migration to Groundwater* |
|-----------------------------|-------------------|--------|-------------------|--------|---------------------------|
| 1,2,4-Trichlorobenzene      | ND                | 5,300  | ND                | 3,500  | 77,000                    |
| 1,2-Dichlorobenzene         | ND                | 5,300  | ND                | 3,500  | 270,000                   |
| 1,2-Diphenyl-hydrazine      | ND                | 5,300  | ND                | 3,500  | NE                        |
| 1,3-Dichlorobenzene         | ND                | 5,300  | ND                | 3,500  | 1,800                     |
| 1,4-Dichlorobenzene         | ND                | 5,300  | ND                | 3,500  | 3,400                     |
| 2,4,5-Trichlorophenol       | ND                | 26,000 | ND                | 17,000 | 690,000                   |
| 2,4,6-Trichlorophenol       | ND                | 5,300  | ND                | 3,500  | 5,000                     |
| 2,4-Dichlorophenol          | ND                | 5,300  | ND                | 3,500  | 3,000                     |
| 2,4-Dimethylphenol          | ND                | 5,300  | ND                | 3,500  | 25,000                    |
| 2,4-Dinitrophenol           | ND                | 26,000 | ND                | 17,000 | 820                       |
| 2,4-Dinitrotoluene          | ND                | 5,300  | ND                | 3,500  | 28                        |
| 2,6-Dichlorophenol          | ND                | 5,300  | ND                | 3,500  | NE                        |
| 2,6-Dinitrotoluene          | ND                | 5,300  | ND                | 3,500  | NE                        |
| 2-Chloronaphthalene         | ND                | 5,300  | ND                | 3,500  | NE                        |
| 2-Chlorophenol              | ND                | 5,300  | ND                | 3,500  | 10,000                    |
| 2-Methylnaphthalene         | ND                | 5,300  | ND                | 3,500  | NE                        |
| 2-Methylphenol              | ND                | 5,300  | ND                | 3,500  | 39,000                    |
| 2-Nitroaniline              | ND                | 26,000 | ND                | 17,000 | 29                        |
| 2-Nitrophenol               | ND                | 5,300  | ND                | 3,500  | NE                        |
| 3,3'-Dichlorobenzidine      | ND                | 26,000 | ND                | 17,000 | 210                       |
| 3-Nitroaniline              | ND                | 26,000 | ND                | 17,000 | NE                        |
| 3/4-Methylphenol            | ND                | 5,300  | ND                | 3,500  | 3,000                     |
| 4,6-Dinitro-2-methylphenol  | ND                | 26,000 | ND                | 17,000 | NE                        |
| 4-Bromophenyl phenyl ether  | ND                | 5,300  | ND                | 3,500  | NE                        |
| 4-Chloro-3-methylphenol     | ND                | 11,000 | ND                | 7,000  | NE                        |
| 4-Chloroaniline             | ND                | 11,000 | ND                | 7,000  | 2,700                     |
| 4-Chlorophenyl phenyl ether | ND                | 5,300  | ND                | 3,500  | NE                        |
| 4-Nitroaniline              | ND                | 26,000 | ND                | 17,000 | NE                        |
| 4-Nitrophenol               | ND                | 26,000 | ND                | 17,000 | NE                        |
| Acenaphthene                | ND                | 5,300  | ND                | 3,500  | 12,000,000                |
| Acenaphthylene              | ND                | 5,300  | ND                | 3,500  | NE                        |
| Acetophenone                | ND                | 5,300  | ND                | 3,500  | NE                        |
| Aniline                     | ND                | 5,300  | ND                | 3,500  | NE                        |
| Anthracene                  | ND                | 5,300  | ND                | 3,500  | 51,000                    |
| Benzidine                   | ND                | 26,000 | ND                | 17,000 | NE                        |
| Benzo[a]anthracene          | ND                | 5,300  | 10000             | 3,500  | 62,000                    |
| Benzo[a]pyrene              | ND                | 5,300  | 4200              | 3,500  | 16,000                    |
| Benzo[b]fluoranthene        | ND                | 5,300  | ND                | 3,500  | 74,000                    |



TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB5-SS<br>(4'-6') | R.L.   | SB6-SS<br>(4'-6') | R.L.   | Migration to Groundwater* |
|-----------------------------|-------------------|--------|-------------------|--------|---------------------------|
| Benzo[g,h,i]perylene        | ND                | 5,300  | ND                | 3,500  | NE                        |
| Benzo[k]fluoranthene        | ND                | 5,300  | 4,600             | 3,500  | 39,000                    |
| Benzoic acid                | ND                | 26,000 | ND                | 17,000 | 1,600,000                 |
| Benzyl alcohol              | ND                | 11,000 | ND                | 7,000  | 140,000                   |
| Bis(2-chloroethoxy)methane  | ND                | 11,000 | ND                | 3,500  | NE                        |
| Bis(2-chloroethyl)ether     | ND                | 11,000 | ND                | 3,500  | 12                        |
| Bis(2-chloroisopropyl)ether | ND                | 11,000 | ND                | 3,500  | 260                       |
| Bis(2-ethylhexyl)phthalate  | ND                | 11,000 | ND                | 3,500  | 120,000,000               |
| Butyl benzyl phthalate      | ND                | 11,000 | ND                | 3,500  | 6,200,000                 |
| Carbazole                   | ND                | 11,000 | ND                | 3,500  | 20,000                    |
| Chrysene                    | ND                | 11,000 | 18,000            | 3,500  | 25,000                    |
| Di-n-butyl phthalate        | ND                | 11,000 | ND                | 3,500  | 14,000,000                |
| Di-n-octyl phthalate        | ND                | 11,000 | ND                | 3,500  | 67,000,000                |
| Dibenz[a,h]anthracene       | ND                | 11,000 | ND                | 3,500  | 60,000                    |
| Dibenzofuran                | ND                | 11,000 | ND                | 3,500  | NE                        |
| Diethyl phthalate           | ND                | 11,000 | ND                | 3,500  | 1,300,000                 |
| Dimethyl phthalate          | ND                | 11,000 | ND                | 3,500  | 5,600,000                 |
| Fluoranthene                | ND                | 11,000 | 17,000            | 3,500  | 880,000                   |
| Fluorene                    | ND                | 11,000 | ND                | 3,500  | 1,100,000                 |
| Hexachlorobenzene           | ND                | 11,000 | ND                | 3,500  | 3,900                     |
| Hexachlorobutadiene         | ND                | 11,000 | ND                | 3,500  | 44,000                    |
| Hexachlorocyclopentadiene   | ND                | 11,000 | ND                | 3,500  | 5,700,000                 |
| Hexachloroethane            | ND                | 11,000 | ND                | 3,500  | 7,700                     |
| Indeno[1,2,3cd]pyrene       | ND                | 11,000 | ND                | 3,500  | 3,100                     |
| Isophorone                  | ND                | 11,000 | ND                | 3,500  | 18,000                    |
| N-Nitrosodi-n-propylamine   | ND                | 11,000 | ND                | 3,500  | 2                         |
| N-Nitrosodimethylamine      | ND                | 11,000 | ND                | 3,500  | NE                        |
| N-Nitrosodiphenylamine      | ND                | 11,000 | ND                | 3,500  | 32,000                    |
| Naphthalene                 | ND                | 11,000 | ND                | 3,500  | 170,000                   |
| Nitrobenzene                | ND                | 11,000 | ND                | 3,500  | 340                       |
| Pentachlorophenol           | ND                | 26,000 | ND                | 17,000 | 660                       |
| Phenanthrene                | ND                | 5,300  | ND                | 3,500  | NE                        |
| Phenol                      | ND                | 5,300  | ND                | 3,500  | 320,000                   |
| Pyrene                      | ND                | 5,300  | 14,000            | 3,500  | 570,000                   |
| Pyridine                    | ND                | 5,300  | ND                | 3,500  | NE                        |
| Total Cresol                | ND                | 5,300  | ND                | 3,500  | NE                        |

**NOTES:**

All values are expressed in ug/kg

TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND                    | SB7-SS<br>(4'-6') | R.L.  | SB8-SS<br>(3'-5') | R.L.   | Migration to Groundwater* |
|-----------------------------|-------------------|-------|-------------------|--------|---------------------------|
| 1,2,4-Trichlorobenzene      | NA                | 370   | ND                | 4,300  | 77,000                    |
| 1,2-Dichlorobenzene         | ND                | 370   | ND                | 4,300  | 270,000                   |
| 1,2-Diphenyl-hydrazine      | ND                | 370   | ND                | 4,300  | NE                        |
| 1,3-Dichlorobenzene         | ND                | 370   | ND                | 4,300  | 1,800                     |
| 1,4-Dichlorobenzene         | ND                | 370   | ND                | 4,300  | 3,400                     |
| 2,4,5-Trichlorophenol       | ND                | 1,800 | ND                | 21,000 | 690,000                   |
| 2,4,6-Trichlorophenol       | ND                | 370   | ND                | 4,300  | 5,000                     |
| 2,4-Dichlorophenol          | ND                | 370   | ND                | 4,300  | 3,000                     |
| 2,4-Dimethylphenol          | ND                | 370   | ND                | 4,300  | 25,000                    |
| 2,4-Dinitrophenol           | ND                | 1,800 | ND                | 21,000 | 820                       |
| 2,4-Dinitrotoluene          | ND                | 370   | ND                | 4,300  | 28                        |
| 2,6-Dichlorophenol          | ND                | 370   | ND                | 4,300  | NE                        |
| 2,6-Dinitrotoluene          | ND                | 370   | ND                | 4,300  | NE                        |
| 2-Chloronaphthalene         | ND                | 370   | ND                | 4,300  | NE                        |
| 2-Chlorophenol              | ND                | 370   | ND                | 4,300  | 10,000                    |
| 2-Methylnaphthalene         | ND                | 370   | 6,000             | 4,300  | NE                        |
| 2-Methylphenol              | ND                | 370   | ND                | 4,300  | 39,000                    |
| 2-Nitroaniline              | ND                | 1,800 | ND                | 21,000 | 29                        |
| 2-Nitrophenol               | ND                | 370   | ND                | 4,300  | NE                        |
| 3,3'-Dichlorobenzidine      | ND                | 1,800 | ND                | 21,000 | 210                       |
| 3-Nitroaniline              | ND                | 1,800 | ND                | 21,000 | NE                        |
| 3/4-Methylphenol            | ND                | 370   | ND                | 4,300  | 3,000                     |
| 4,6-Dinitro-2-methylphenol  | ND                | 1,800 | ND                | 21,000 | NE                        |
| 4-Bromophenyl phenyl ether  | ND                | 370   | ND                | 4,300  | NE                        |
| 4-Chloro-3-methylphenol     | ND                | 750   | ND                | 8,700  | NE                        |
| 4-Chloroaniline             | ND                | 750   | ND                | 8,700  | 2,700                     |
| 4-Chlorophenyl phenyl ether | ND                | 370   | ND                | 4,300  | NE                        |
| 4-Nitroaniline              | ND                | 1,800 | ND                | 21,000 | NE                        |
| 4-Nitrophenol               | ND                | 1,800 | ND                | 21,000 | NE                        |
| Acenaphthene                | ND                | 370   | ND                | 4,300  | 12,000,000                |
| Acenaphthylene              | ND                | 370   | ND                | 4,300  | NE                        |
| Acetophenone                | ND                | 370   | ND                | 4,300  | NE                        |
| Aniline                     | ND                | 370   | ND                | 4,300  | NE                        |
| Anthracene                  | ND                | 370   | ND                | 4,300  | 51,000                    |
| Benzidine                   | ND                | 1,800 | ND                | 21,000 | NE                        |
| Benzo[a]anthracene          | ND                | 370   | ND                | 4,300  | 62,000                    |
| Benzo[a]pyrene              | ND                | 370   | ND                | 4,300  | 16,000                    |
| Benzo[b]fluoranthene        | ND                | 370   | ND                | 4,300  | 74,000                    |

TABLE 5

Subsurface Soil Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB7-SS<br>(4'-6') | R.L.  | SB8-SS<br>(3'-5') | R.L.   | Migration to Groundwater* |
|-----------------------------|-------------------|-------|-------------------|--------|---------------------------|
| Benzo[g,h,i]perylene        | ND                | 370   | ND                | 4,300  | NE                        |
| Benzo[k]fluoranthene        | ND                | 370   | ND                | 4,300  | 39,000                    |
| Benzoic acid                | ND                | 1,800 | ND                | 21,000 | 1,600,000                 |
| Benzyl alcohol              | ND                | 750   | ND                | 8,700  | 140,000                   |
| Bis(2-chloroethoxy)methane  | ND                | 370   | ND                | 4,300  | NE                        |
| Bis(2-chloroethyl)ether     | ND                | 370   | ND                | 4,300  | 12                        |
| Bis(2-chloroisopropyl)ether | ND                | 370   | ND                | 4,300  | 260                       |
| Bis(2-ethylhexyl)phthalate  | ND                | 370   | ND                | 4,300  | 120,000,000               |
| Butyl benzyl phthalate      | ND                | 370   | ND                | 4,300  | 6,200,000                 |
| Carbazole                   | ND                | 370   | ND                | 4,300  | 20,000                    |
| Chrysene                    | ND                | 370   | ND                | 4,300  | 25,000                    |
| Di-n-butyl phthalate        | ND                | 370   | ND                | 4,300  | 14,000,000                |
| Di-n-octyl phthalate        | ND                | 370   | ND                | 4,300  | 67,000,000                |
| Dibenz[a,h]anthracene       | ND                | 370   | ND                | 4,300  | 60,000                    |
| Dibenzofuran                | ND                | 370   | ND                | 4,300  | NE                        |
| Diethyl phthalate           | ND                | 370   | ND                | 4,300  | 1,300,000                 |
| Dimethyl phthalate          | ND                | 370   | ND                | 4,300  | 5,600,000                 |
| Fluoranthene                | ND                | 370   | ND                | 4,300  | 880,000                   |
| Fluorene                    | ND                | 370   | ND                | 4,300  | 1,100,000                 |
| Hexachlorobenzene           | ND                | 370   | ND                | 4,300  | 3,900                     |
| Hexachlorobutadiene         | ND                | 370   | ND                | 4,300  | 44,000                    |
| Hexachlorocyclopentadiene   | ND                | 370   | ND                | 4,300  | 5,700,000                 |
| Hexachloroethane            | ND                | 370   | ND                | 4,300  | 7,700                     |
| Indeno[1,2,3cd]pyrene       | ND                | 370   | ND                | 4,300  | 3,100                     |
| Isophorone                  | ND                | 370   | ND                | 4,300  | 18,000                    |
| N-Nitrosodi-n-propylamine   | ND                | 370   | ND                | 4,300  | 2                         |
| N-Nitrosodimethylamine      | ND                | 370   | ND                | 4,300  | NE                        |
| N-Nitrosodiphenylamine      | ND                | 370   | ND                | 4,300  | 32,000                    |
| Naphthalene                 | ND                | 370   | ND                | 4,300  | 170,000                   |
| Nitrobenzene                | ND                | 370   | ND                | 4,300  | 340                       |
| Pentachlorophenol           | ND                | 1,800 | ND                | 21,000 | 660                       |
| Phenanthrene                | ND                | 370   | ND                | 4,300  | NE                        |
| Phenol                      | ND                | 370   | ND                | 4,300  | 320,000                   |
| Pyrene                      | ND                | 370   | ND                | 4,300  | 570,000                   |
| Pyridine                    | ND                | 370   | ND                | 4,300  | NE                        |
| Total Cresol                | ND                | 370   | ND                | 4,300  | NE                        |

**NOTES:**

All values are expressed in ug/kg

**TABLE 6**

Subsurface Soil Sampling PNA Analytical Results  
 NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
 Gary, Indiana

| COMPOUND              | SB4-SS<br>(4'-6') | R.L. | SB5-SS<br>(4'-6') | R.L. | INDUST    |
|-----------------------|-------------------|------|-------------------|------|-----------|
| Acenaphthylene        | ND                | 100  | ND                | 50   | NE        |
| Anthracene            | 180               | 100  | ND                | 50   | 51,000    |
| Benzo[a]anthracene    | 410               | 100  | 150               | 50   | 62,000    |
| Benzo[a]pyrene        | 310               | 100  | 210               | 50   | 16,000    |
| Benzo[b]fluoranthene  | 780               | 100  | 450               | 50   | 74,000    |
| Benzo[g,h,i]perylene  | 320               | 100  | 200               | 50   | NE        |
| Benzo[k]fluoranthene  | ND                | 100  | ND                | 50   | 39,000    |
| Chrysene              | 730               | 100  | 310               | 50   | 25,000    |
| Dibenz[a,h]anthracene | ND                | 100  | ND                | 50   | 60,000    |
| Fluoranthene          | 380               | 100  | 150               | 50   | 880,000   |
| Fluorene              | 530               | 100  | ND                | 50   | 1,100,000 |
| Indeno[1,2,3cd]pyrene | ND                | 100  | 72                | 50   | 3,100     |
| Naphthalene           | ND                | 100  | ND                | 50   | 170,000   |
| Phenanthrene          | 2,200             | 100  | 400               | 50   | NE        |
| Pyrene                | 2,100             | 100  | 680               | 50   | 570,000   |

| COMPOUND              | SB6-SS<br>(4'-6'') | R.L.  | SB7-SS<br>(4'-6') | R.L.  | INDUST    |
|-----------------------|--------------------|-------|-------------------|-------|-----------|
| Acenaphthylene        | ND                 | 1,000 | ND                | 1,200 | NE        |
| Anthracene            | ND                 | 1,000 | ND                | 1,200 | 51,000    |
| Benzo[a]anthracene    | 11,000             | 1,000 | ND                | 1,200 | 62,000    |
| Benzo[a]pyrene        | 7,400              | 1,000 | ND                | 1,200 | 16,000    |
| Benzo[b]fluoranthene  | 12,000             | 1,000 | ND                | 1,200 | 74,000    |
| Benzo[g,h,i]perylene  | 3,900              | 1,000 | ND                | 1,200 | NE        |
| Benzo[k]fluoranthene  | ND                 | 1,000 | ND                | 1,200 | 39,000    |
| Chrysene              | 19,000             | 1,000 | ND                | 1,200 | 25,000    |
| Dibenz[a,h]anthracene | 2,100              | 1,000 | ND                | 1,200 | 60,000    |
| Fluoranthene          | 2,500              | 1,000 | ND                | 1,200 | 880,000   |
| Fluorene              | 1,500              | 1,000 | ND                | 1,200 | 1,100,000 |
| Indeno[1,2,3cd]pyrene | 1,100              | 1,000 | ND                | 1,200 | 3,100     |
| Naphthalene           | ND                 | 1,000 | 1,600             | 1,200 | 170,000   |
| Phenanthrene          | 2,200              | 1,000 | 2,600             | 1,200 | NE        |
| Pyrene                | 21,000             | 1,000 | ND                | 1,200 | 570,000   |

**NOTES:**

All values are expressed in ug/kg

**TABLE 7**

Surface Soil Sampling PCB Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND     | SB1-S (0-1) | R.L | SB2-S (0-1) | R.L | DIRECT* |
|--------------|-------------|-----|-------------|-----|---------|
| Aroclor 1016 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1221 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1232 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1242 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1248 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1254 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1260 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1262 | ND          | 360 | ND          | 35  | 5,300   |
| Aroclor 1268 | ND          | 360 | ND          | 35  | 5,300   |

| COMPOUND     | SB3-S (0-1) | R.L | SB4-S (0-1) | R.L | DIRECT* |
|--------------|-------------|-----|-------------|-----|---------|
| Aroclor 1016 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1221 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1232 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1242 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1248 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1254 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1260 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1262 | ND          | 34  | ND          | 35  | 5,300   |
| Aroclor 1268 | ND          | 34  | ND          | 35  | 5,300   |

| COMPOUND     | SB5-S (0-1) | R.L | SB6-S (0-1) | R.L | DIRECT* |
|--------------|-------------|-----|-------------|-----|---------|
| Aroclor 1016 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1221 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1232 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1242 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1248 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1254 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1260 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1262 | ND          | 35  | ND          | 36  | 5,300   |
| Aroclor 1268 | ND          | 35  | ND          | 36  | 5,300   |

| COMPOUND     | SB7-S (0-1) | R.L | SB8-S (0-1) | R.L   | DIRECT* |
|--------------|-------------|-----|-------------|-------|---------|
| Aroclor 1016 | ND          | 34  | ND          | 3,800 | 5,300   |
| Aroclor 1221 | ND          | 34  | ND          | 3,800 | 5,300   |
| Aroclor 1232 | ND          | 34  | ND          | 3,800 | 5,300   |
| Aroclor 1242 | ND          | 34  | ND          | 3,800 | 5,300   |
| Aroclor 1248 | ND          | 34  | ND          | 3,800 | 5,300   |
| Aroclor 1254 | ND          | 34  | ND          | 3,800 | 5,300   |

**TABLE 8**

Subsurface Soil Sampling PCB Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND     | SB1-SS (5'-7') | R.L | SB2-SS (3'-5') | R.L | MIGRATION* |
|--------------|----------------|-----|----------------|-----|------------|
| Aroclor 1016 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1221 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1232 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1242 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1248 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1254 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1260 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1262 | ND             | 40  | ND             | 46  | 18,000     |
| Aroclor 1268 | ND             | 40  | ND             | 46  | 18,000     |

| COMPOUND     | SB3-SS (3'-5') | R.L | SB4-SS (4'-6') | R.L | MIGRATION* |
|--------------|----------------|-----|----------------|-----|------------|
| Aroclor 1016 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1221 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1232 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1242 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1248 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1254 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1260 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1262 | ND             | 34  | ND             | 590 | 18,000     |
| Aroclor 1268 | ND             | 34  | ND             | 590 | 18,000     |

| COMPOUND     | SB5-SS (4'-6') | R.L | SB6-SS (4'-6') | R.L | MIGRATION* |
|--------------|----------------|-----|----------------|-----|------------|
| Aroclor 1016 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1221 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1232 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1242 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1248 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1254 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1260 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1262 | ND             | 53  | ND             | 350 | 18,000     |
| Aroclor 1268 | ND             | 53  | ND             | 350 | 18,000     |

| COMPOUND     | SB7-SS (4'-6') | R.L | SB8-SS (3'-5') | R.L   | MIGRATION* |
|--------------|----------------|-----|----------------|-------|------------|
| Aroclor 1016 | ND             | 37  | ND             | 3,600 | 18,000     |
| Aroclor 1221 | ND             | 37  | ND             | 3,600 | 18,000     |
| Aroclor 1232 | ND             | 37  | ND             | 3,600 | 18,000     |
| Aroclor 1242 | ND             | 37  | ND             | 3,600 | 18,000     |
| Aroclor 1248 | ND             | 37  | ND             | 3,600 | 18,000     |
| Aroclor 1254 | ND             | 37  | ND             | 3,600 | 18,000     |

**TABLE 9**

Surface Soil Sampling RCRA Metals Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| METALS   | SB3-S (0-1) | R.L   | SB4-S (0-1) | R.L   | DIRECT* |
|----------|-------------|-------|-------------|-------|---------|
| Mercury  | ND          | 0.043 | ND          | 0.035 | 150     |
| Arsenic  | ND          | 4.7   | ND          | 4.5   | 20      |
| Barium   | 150         | 0.47  | 14          | 0.45  | 98,000  |
| Cadmium  | 1.5         | 0.47  | 0.96        | 0.45  | 780     |
| Chromium | 21          | 0.47  | 3.9         | 0.45  | 650     |
| Lead     | 49          | 2.3   | 31          | 2.3   | 1,300   |
| Selenium | 8.8         | 4.7   | ND          | 4.5   | 7,800   |
| Silver   | ND          | 0.47  | ND          | 0.45  | 7,800   |

| METALS   | SB3-S (0-1) | R.L   | SB4-S (0-1) | R.L   | DIRECT* |
|----------|-------------|-------|-------------|-------|---------|
| Mercury  | ND          | 0.034 | ND          | 0.037 | 150     |
| Arsenic  | ND          | 4.2   | ND          | 4.8   | 20      |
| Barium   | 26          | 0.42  | 6.6         | 0.48  | 98,000  |
| Cadmium  | ND          | 0.42  | 1.3         | 0.48  | 780     |
| Chromium | 3.8         | 0.42  | 3.7         | 0.48  | 650     |
| Lead     | 35          | 2.1   | 12          | 2.4   | 1,300   |
| Selenium | ND          | 4.2   | ND          | 4.8   | 7,800   |
| Silver   | ND          | 0.42  | ND          | 0.48  | 7,800   |

| METALS   | SB5-S (0-1) | R.L   | SB6-S (0-1) | R.L  | DIRECT* |
|----------|-------------|-------|-------------|------|---------|
| Mercury  | 0.07        | 0.037 | 0.65        | 0.37 | 150     |
| Arsenic  | ND          | 4.7   | ND          | 4.7  | 20      |
| Barium   | 6.6         | 0.47  | 15          | 0.47 | 98,000  |
| Cadmium  | 0.74        | 0.47  | 0.53        | 0.47 | 780     |
| Chromium | 2.9         | 0.47  | 6.3         | 0.47 | 650     |
| Lead     | 17          | 2.4   | 160         | 2.4  | 1,300   |
| Selenium | ND          | 4.7   | ND          | 4.7  | 7,800   |
| Silver   | ND          | 0.47  | ND          | 0.47 | 7,800   |

| METALS   | SB7-S (0-1) | R.L   | SB8-S (0-1) | R.L   | DIRECT* |
|----------|-------------|-------|-------------|-------|---------|
| Mercury  | 0.05        | 0.041 | 0.16        | 0.041 | 150     |
| Arsenic  | ND          | 4.8   | 6.4         | 5.2   | 20      |
| Barium   | 29          | 0.48  | 160         | 0.52  | 98,000  |
| Cadmium  | 0.89        | 0.48  | 4.8         | 0.52  | 780     |
| Chromium | 7.7         | 0.48  | 110         | 0.52  | 650     |
| Lead     | 95          | 2.4   | 80          | 2.6   | 1,300   |
| Selenium | ND          | 4.8   | 6.2         | 5.2   | 7,800   |
| Silver   | ND          | 0.48  | ND          | 0.52  | 7,800   |

**TABLE 10**

Subsurface Soil Sampling RCRA Metals Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| METALS   | SB1-SS<br>(5'-7') | R.L.   | SB2-SS<br>(3'-5') | R.L.   | SB3-SS<br>(3'-5') | R.L.  | Migration to<br>Groundwater |
|----------|-------------------|--------|-------------------|--------|-------------------|-------|-----------------------------|
| Arsenic  | ND                | 0.24   | ND                | 0.28   | ND                | 0.21  | 29                          |
| Barium   | ND                | 0.6    | ND                | 0.69   | ND                | 0.52  | 5,900                       |
| Cadmium  | ND                | 0.012  | ND                | 0.014  | ND                | 0.01  | 77                          |
| Chromium | ND                | 0.06   | ND                | 0.069  | ND                | 0.052 | 120                         |
| Lead     | ND                | 0.06   | ND                | 0.069  | ND                | 0.052 | 230                         |
| Selenium | ND                | 0.24   | ND                | 0.28   | ND                | 0.21  | 53                          |
| Silver   | ND                | 0.012  | ND                | 0.014  | ND                | 0.01  | 87                          |
| Mercury  | ND                | 0.0012 | ND                | 0.0014 | ND                | 0.001 | 32                          |

| METALS   | SB4-SS<br>(4'-6') | R.L.   | SB5-SS<br>(4'-6') | R.L.   | SB6-SS<br>(4'-6') | R.L.   | Migration to<br>Groundwater |
|----------|-------------------|--------|-------------------|--------|-------------------|--------|-----------------------------|
| Arsenic  | ND                | 0.36   | ND                | 0.32   | ND                | 0.21   | 29                          |
| Barium   | ND                | 0.89   | 1.3               | 0.81   | ND                | 0.53   | 5,900                       |
| Cadmium  | ND                | 0.018  | ND                | 0.016  | ND                | 0.011  | 77                          |
| Chromium | ND                | 0.089  | ND                | 0.081  | 0.064             | 0.053  | 120                         |
| Lead     | ND                | 0.089  | ND                | 0.081  | ND                | 0.053  | 230                         |
| Selenium | ND                | 0.36   | ND                | 0.32   | ND                | 0.21   | 53                          |
| Silver   | ND                | 0.018  | ND                | 0.016  | 0.022             | 0.011  | 87                          |
| Mercury  | ND                | 0.0018 | ND                | 0.0016 | ND                | 0.0011 | 32                          |

| METALS   | SB7-SS<br>(4'-6') | R.L.   | SB8-SS<br>(3'-5') | R.L.   | Migration to<br>Groundwater |
|----------|-------------------|--------|-------------------|--------|-----------------------------|
| Arsenic  | ND                | 0.23   | ND                | 0.22   | 29                          |
| Barium   | ND                | 0.57   | ND                | 0.55   | 5,900                       |
| Cadmium  | ND                | 0.011  | ND                | 0.011  | 77                          |
| Chromium | ND                | 0.057  | ND                | 0.055  | 120                         |
| Lead     | ND                | 0.057  | 0.17              | 0.055  | 230                         |
| Selenium | ND                | 0.23   | ND                | 0.22   | 53                          |
| Silver   | ND                | 0.011  | ND                | 0.011  | 87                          |
| Mercury  | ND                | 0.0011 | ND                | 0.0011 | 32                          |



TABLE 11

Groundwater Sampling VOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                  | SB1-W | SB2-W | SB3-W | SB4-W | R.L. | INDUST. (a) | RES. (b) | USEPA (c) |
|---------------------------|-------|-------|-------|-------|------|-------------|----------|-----------|
| 1,1,1,2-Tetrachloroethane | ND    | ND    | ND    | ND    | 2    | 110         | 6.9      |           |
| 1,1,1-Trichloroethane     | ND    | ND    | ND    | ND    | 1    | 3,600       | 880      |           |
| 1,1,2,2-Tetrachloroethane | ND    | ND    | ND    | ND    | 1    | 14          | 9.0      |           |
| 1,1,2-Trichloroethane     | ND    | ND    | ND    | ND    | 1    | 50          | 3.2      |           |
| 1,1-Dichloroethane        | ND    | ND    | ND    | ND    | 1    | 10,000      | 990      |           |
| 1,1-Dichloroethene        | ND    | ND    | ND    | ND    | 1    | 5           | 0.7      |           |
| 1,2-Dichloroethane        | ND    | ND    | ND    | ND    | 1    | 31          | 2.0      |           |
| 1,2-Dichloropropane       | ND    | ND    | ND    | ND    | 1    | 42          | 2.6      |           |
| 2-Butanone                | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| 2-Hexanone                | ND    | ND    | ND    | ND    | 1    | NE          | NE       |           |
| 4-Methyl-2-Pentanone      | ND    | ND    | ND    | ND    | 1    | 8,200       | 1,800    |           |
| Acetone                   | ND    | ND    | ND    | 6.1   | 5    | 10,000      | 770      | 610       |
| Acrolein                  | ND    | ND    | ND    | ND    | 10   | 2,000       | 0.1      |           |
| Acrylonitrile             | ND    | ND    | ND    | ND    | 10   | NE          | NE       |           |
| Benzene                   | ND    | ND    | ND    | ND    | 1    | 99          | 6.2      |           |
| Bromodichloromethane      | ND    | ND    | ND    | ND    | 1    | 46          | 2.9      |           |
| Bromoform                 | ND    | ND    | ND    | ND    | 1    | 360         | 110      |           |
| Bromomethane              | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| Carbon Disulfide          | ND    | ND    | ND    | ND    | 2    | 10,000      | 1,300    |           |
| Carbon tetrachloride      | ND    | ND    | ND    | ND    | 1    | 22          | 2.6      |           |
| Chlorobenzene             | ND    | ND    | ND    | ND    | 1    | 2,000       | 130      |           |
| Chloroethane              | ND    | ND    | ND    | ND    | 2    | 990         | 62       |           |
| Chloroform                | ND    | ND    | ND    | ND    | 1    | 470         | 0.8      |           |
| Chloromethane             | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| cis-1,2-Dichloroethene    | ND    | ND    | ND    | ND    | 1    | 1,000       | 77       |           |
| cis-1,3-Dichloropropene   | ND    | ND    | ND    | ND    | 1    | 29          | 5.6      |           |
| Dibromochloromethane      | ND    | ND    | ND    | ND    | 1    | NE          | NE       |           |
| Ethylbenzene              | ND    | ND    | ND    | ND    | 1    | 10,000      | 1,600    |           |
| m,p-Xylene                | ND    | ND    | ND    | ND    | 1    | NE          | NE       |           |
| Methyl-t-Butyl Ether      | ND    | ND    | ND    | ND    | 2    | 720         | 45       |           |
| Methylene chloride        | ND    | ND    | ND    | ND    | 1    | 380         | 63       |           |
| o-Xylene                  | ND    | ND    | ND    | ND    | 1    | NE          | NE       |           |
| Styrene                   | ND    | ND    | ND    | ND    | 1    | 20,000      | 2,000    |           |
| Tetrachloroethene         | ND    | ND    | ND    | ND    | 1    | 55          | 14       |           |
| Toluene                   | ND    | ND    | ND    | ND    | 1    | 20,000      | 930      |           |
| trans-1,2-Dichloroethene  | ND    | ND    | ND    | ND    | 1    | 2,000       | 150      |           |
| trans-1,3-Dichloropropene | ND    | ND    | ND    | ND    | 1    | 29          | 5.6      |           |
| Trichloroethene           | ND    | ND    | ND    | ND    | 1    | 260         | 25       |           |
| Trichlorofluoromethane    | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| Vinyl Acetate             | ND    | ND    | ND    | ND    | 2    | 100,000     | 550      |           |

TABLE 11

Groundwater Sampling VOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                  | SB5-W | SB6-W | SB7-W | SB8-W | R.L. | INDUST. (a) | RES. (b) | USEPA (c) |
|---------------------------|-------|-------|-------|-------|------|-------------|----------|-----------|
| 1,1,1,2-Tetrachloroethane | ND    | ND    | ND    | ND    | 2    | 110         | 6.9      |           |
| 1,1,1-Trichloroethane     | ND    | ND    | ND    | ND    | 1    | 3,600       | 880      |           |
| 1,1,2,2-Tetrachloroethane | ND    | ND    | ND    | ND    | 1    | 14          | 9        |           |
| 1,1,2-Trichloroethane     | ND    | ND    | ND    | ND    | 1    | 50          | 3.2      |           |
| 1,1-Dichloroethane        | ND    | ND    | ND    | ND    | 1    | 10,000      | 990      |           |
| 1,1-Dichloroethene        | ND    | ND    | ND    | ND    | 1    | 5           | 0.7      |           |
| 1,2-Dichloroethane        | ND    | ND    | ND    | ND    | 1    | 31          | 2        |           |
| 1,2-Dichloropropane       | ND    | ND    | ND    | ND    | 1    | 42          | 2.6      |           |
| 2-Butanone                | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| 2-Hexanone                | ND    | ND    | ND    | ND    | 1    | NE          | NE       |           |
| 4-Methyl-2-Pentanone      | ND    | ND    | ND    | ND    | 1    | 8,200       | 1,800    |           |
| Acetone                   | 5.9   | ND    | ND    | 5.8   | 5    | 10,000      | 770      | 610       |
| Acrolein                  | ND    | ND    | ND    | ND    | 10   | 2,000       | 0.1      |           |
| Acrylonitrile             | ND    | ND    | ND    | ND    | 10   | NE          | NE       |           |
| Benzene                   | ND    | 2.5   | ND    | 29    | 1    | 99          | 6.2      | 5         |
| Bromodichloromethane      | ND    | ND    | ND    | ND    | 1    | 46          | 2.9      |           |
| Bromoform                 | ND    | ND    | ND    | ND    | 1    | 360         | 110      |           |
| Bromomethane              | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| Carbon Disulfide          | ND    | ND    | ND    | ND    | 2    | 10,000      | 1,300    |           |
| Carbon tetrachloride      | ND    | ND    | ND    | ND    | 1    | 22          | 2.6      |           |
| Chlorobenzene             | ND    | ND    | ND    | ND    | 1    | 2,000       | 130      |           |
| Chloroethane              | ND    | ND    | ND    | ND    | 2    | 990         | 62       |           |
| Chloroform                | ND    | ND    | ND    | ND    | 1    | 470         | 0.8      |           |
| Chloromethane             | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| cis-1,2-Dichloroethene    | ND    | ND    | ND    | ND    | 1    | 1,000       | 77       |           |
| cis-1,3-Dichloropropene   | ND    | ND    | ND    | ND    | 1    | 29          | 5.6      |           |
| Dibromochloromethane      | ND    | ND    | ND    | ND    | 1    | NE          | NE       |           |
| Ethylbenzene              | ND    | 1     | ND    | ND    | 1    | 10,000      | 1,600    | 710       |
| m,p-Xylene                | ND    | 4.3   | ND    | 5.2   | 1    | NE          | NE       | 1,400     |
| Methyl-t-Butyl Ether      | ND    | ND    | ND    | ND    | 2    | 720         | 45       |           |
| Methylene chloride        | ND    | ND    | ND    | ND    | 1    | 380         | 63       |           |
| o-Xylene                  | ND    | 9.8   | ND    | 1.8   | 1    | NE          | NE       | 1,400     |
| Styrene                   | ND    | ND    | ND    | ND    | 1    | 20,000      | 2,000    |           |
| Tetrachloroethene         | ND    | ND    | ND    | ND    | 1    | 55          | 14       |           |
| Toluene                   | ND    | 3.3   | ND    | ND    | 1    | 20,000      | 930      | 720       |
| trans-1,2-Dichloroethene  | ND    | ND    | ND    | ND    | 1    | 2,000       | 150      |           |
| trans-1,3-Dichloropropene | ND    | ND    | ND    | ND    | 1    | 29          | 5.6      |           |
| Trichloroethene           | ND    | ND    | ND    | ND    | 1    | 260         | 25       |           |
| Trichlorofluoromethane    | ND    | ND    | ND    | ND    | 2    | NE          | NE       |           |
| Vinyl Acetate             | ND    | ND    | ND    | ND    | 2    | 100,000     | 550      |           |

TABLE 12

Groundwater Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB4-W | R.L | SB6-W | R.L | INDUST. (a) | RES. (b) | USEPA (c) |
|-----------------------------|-------|-----|-------|-----|-------------|----------|-----------|
| 1,2,4-Trichlorobenzene      | ND    | 130 | ND    | 130 | 1,000       | 220      |           |
| 1,2-Dichlorobenzene         | ND    | 130 | ND    | 130 | 9,200       | 480      |           |
| 1,2-Diphenyl-hydrazine      | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 1,3-Dichlorobenzene         | ND    | 130 | ND    | 130 | 92          | 6.9      |           |
| 1,4-Dichlorobenzene         | ND    | 130 | ND    | 130 | 120         | 8.0      |           |
| 2,4,5-Trichlorophenol       | ND    | 130 | ND    | 130 | 10,000      | 3,700    |           |
| 2,4,6-Trichlorophenol       | ND    | 130 | ND    | 130 | 260         | 77       |           |
| 2,4-Dichlorophenol          | ND    | 130 | ND    | 130 | 310         | 110      |           |
| 2,4-Dimethylphenol          | ND    | 130 | ND    | 130 | 2,000       | 730      |           |
| 2,4-Dinitrophenol           | ND    | 670 | ND    | 640 | 200         | 73       |           |
| 2,4-Dinitrotoluene          | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 2,6-Dichlorophenol          | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 2,6-Dinitrotoluene          | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 2-Chloronaphthalene         | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 2-Chlorophenol              | ND    | 130 | ND    | 130 | 510         | 38       |           |
| 2-Methylnaphthalene         | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 2-Methylphenol              | ND    | 130 | ND    | 130 | 5,100       | 1,800    |           |
| 2-Nitroaniline              | ND    | 670 | ND    | 640 | 5.8         | 2.1      |           |
| 2-Nitrophenol               | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 3,3'-Dichlorobenzidine      | ND    | 670 | ND    | 640 | 6.4         | 1.9      |           |
| 3-Nitroaniline              | ND    | 670 | ND    | 640 | NE          | NE       |           |
| 3/4-Methylphenol            | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 4,6-Dinitro-2-methylphenol  | ND    | 670 | ND    | 640 | NE          | NE       |           |
| 4-Bromophenyl phenyl ether  | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 4-Chloro-3-methylphenol     | ND    | 270 | ND    | 260 | NE          | NE       |           |
| 4-Chloroaniline             | ND    | 270 | ND    | 260 | 410         | 150      |           |
| 4-Chlorophenyl phenyl ether | ND    | 130 | ND    | 130 | NE          | NE       |           |
| 4-Nitroaniline              | ND    | 670 | ND    | 640 | NE          | NE       |           |
| 4-Nitrophenol               | ND    | 670 | ND    | 640 | NE          | NE       |           |
| Acenaphthene                | ND    | 130 | ND    | 130 | 6,100       | 460      |           |
| Acenaphthylene              | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Acetophenone                | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Aniline                     | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Anthracene                  | ND    | 130 | ND    | 130 | 31,000      | 2,300    |           |
| Benzidine                   | ND    | 670 | ND    | 640 | NE          | NE       |           |
| Benzo[a]anthracene          | ND    | 130 | ND    | 130 | 3.9         | 1.2      |           |
| Benzo[a]pyrene              | ND    | 130 | ND    | 130 | 0.4         | 0.1      |           |
| Benzo[b]fluoranthene        | ND    | 130 | ND    | 130 | 3.9         | 1.2      |           |

\* in ug/L

\* Residential Closure Levels

TABLE 12

Groundwater Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB4-W | R.L | SB6-W | R.L | INDUST. (a) | RES. (b) | USEPA (c) |
|-----------------------------|-------|-----|-------|-----|-------------|----------|-----------|
| Benzo[g,h,i]perylene        | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Benzo[k]fluoranthene        | ND    | 130 | ND    | 130 | 39          | 12       |           |
| Benzoic acid                | ND    | 670 | ND    | 640 | 410,000     | 150,000  |           |
| Benzyl alcohol              | ND    | 270 | ND    | 260 | 31,000      | 11,000   |           |
| Bis(2-chloroethoxy)methane  | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Bis(2-chloroethyl)ether     | ND    | 130 | ND    | 130 | 2.6         | 0.2      |           |
| Bis(2-chloroisopropyl)ether | ND    | 130 | ND    | 130 | 41          | 4.2      |           |
| Bis(2-ethylhexyl)phthalate  | ND    | 130 | ND    | 130 | 200         | 61.0     |           |
| Butyl benzyl phthalate      | ND    | 130 | ND    | 130 | 20,000      | 7,300    |           |
| Carbazole                   | ND    | 130 | ND    | 130 | 140         | 43       |           |
| Chrysene                    | ND    | 130 | ND    | 130 | 390         | 120      |           |
| Di-n-butyl phthalate        | ND    | 130 | ND    | 130 | 10,000      | 3,700    |           |
| Di-n-octyl phthalate        | ND    | 130 | ND    | 130 | 2,000       | 730      |           |
| Dibenz[a,h]anthracene       | ND    | 130 | ND    | 130 | 0.4         | 0.1      |           |
| Dibenzofuran                | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Diethyl phthalate           | ND    | 130 | ND    | 130 | 82,000      | 29,000   |           |
| Dimethyl phthalate          | ND    | 130 | ND    | 130 | 1,000,000   | 370,000  |           |
| Fluoranthene                | ND    | 130 | ND    | 130 | 4,100       | 1,500    |           |
| Fluorene                    | ND    | 130 | ND    | 130 | 4,100       | 310      |           |
| Hexachlorobenzene           | ND    | 130 | ND    | 130 | 1.8         | 0.5      |           |
| Hexachlorobutadiene         | ND    | 130 | ND    | 130 | 20          | 7.3      |           |
| Hexachlorocyclopentadiene   | ND    | 130 | ND    | 130 | 720         | 260      |           |
| Hexachloroethane            | ND    | 130 | ND    | 130 | 100         | 37       |           |
| Indeno[1,2,3cd]pyrene       | ND    | 130 | ND    | 130 | 3.9         | 1.2      |           |
| Isophorone                  | ND    | 130 | ND    | 130 | 3,000       | 900      |           |
| N-Nitrosodi-n-propylamine   | ND    | 130 | ND    | 130 | 0.4         | 0.1      |           |
| N-Nitrosodimethylamine      | ND    | 130 | ND    | 130 | NE          | NE       |           |
| N-Nitrosodiphenylamine      | ND    | 130 | ND    | 130 | 580         | 170      |           |
| Naphthalene                 | ND    | 130 | ND    | 130 | 2,000       | 8.3      |           |
| Nitrobenzene                | ND    | 130 | ND    | 130 | 51          | 4.3      |           |
| Pentachlorophenol           | ND    | 670 | ND    | 640 | 24          | 7.1      |           |
| Phenanthrene                | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Phenol                      | ND    | 130 | ND    | 130 | 61,000      | 22,000   |           |
| Pyrene                      | ND    | 130 | ND    | 130 | 3,100       | 1,100    |           |
| Pyridine                    | ND    | 130 | ND    | 130 | NE          | NE       |           |
| Total Cresol                | ND    | 130 | ND    | 130 | NE          | NE       |           |

**NOTES:**

All values are expressed in ug/L

Bold Values Indicate Concentration Above the Residential Closure Levels

ND - Not Detected; R.L. - Reporting Limit; NE - Not Established

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA Preliminary Remediation Goal

TABLE 12

Groundwater Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB7-W | R.L | SB8-W | R.L   | INDUST. (a) | RES. (b) | USEPA (c) |
|-----------------------------|-------|-----|-------|-------|-------------|----------|-----------|
| 1,2,4-Trichlorobenzene      | ND    | 23  | ND    | 230   | 1,000       | 220      |           |
| 1,2-Dichlorobenzene         | ND    | 23  | ND    | 230   | 9,200       | 480      |           |
| 1,2-Diphenyl-hydrazine      | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 1,3-Dichlorobenzene         | ND    | 23  | ND    | 230   | 92          | 6.9      |           |
| 1,4-Dichlorobenzene         | ND    | 23  | ND    | 230   | 120         | 8.0      |           |
| 2,4,5-Trichlorophenol       | ND    | 23  | ND    | 230   | 10,000      | 3,700    |           |
| 2,4,6-Trichlorophenol       | ND    | 23  | ND    | 230   | 260         | 77       |           |
| 2,4-Dichlorophenol          | ND    | 23  | ND    | 230   | 310         | 110      |           |
| 2,4-Dimethylphenol          | ND    | 23  | ND    | 230   | 2,000       | 730      |           |
| 2,4-Dinitrophenol           | ND    | 120 | ND    | 1,200 | 200         | 73       |           |
| 2,4-Dinitrotoluene          | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 2,6-Dichlorophenol          | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 2,6-Dinitrotoluene          | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 2-Chloronaphthalene         | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 2-Chlorophenol              | ND    | 23  | ND    | 230   | 510         | 38       |           |
| 2-Methylnaphthalene         | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 2-Methylphenol              | ND    | 23  | ND    | 230   | 5,100       | 1,800    |           |
| 2-Nitroaniline              | ND    | 120 | ND    | 1,200 | 5.8         | 2.1      |           |
| 2-Nitrophenol               | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 3,3'-Dichlorobenzidine      | ND    | 120 | ND    | 1,200 | 6.4         | 1.9      |           |
| 3-Nitroaniline              | ND    | 120 | ND    | 1,200 | NE          | NE       |           |
| 3/4-Methylphenol            | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 4,6-Dinitro-2-methylphenol  | ND    | 120 | ND    | 1,200 | NE          | NE       |           |
| 4-Bromophenyl phenyl ether  | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 4-Chloro-3-methylphenol     | ND    | 47  | ND    | 470   | NE          | NE       |           |
| 4-Chloroaniline             | ND    | 47  | ND    | 470   | 410         | 150      |           |
| 4-Chlorophenyl phenyl ether | ND    | 23  | ND    | 230   | NE          | NE       |           |
| 4-Nitroaniline              | ND    | 120 | ND    | 1,200 | NE          | NE       |           |
| 4-Nitrophenol               | ND    | 120 | ND    | 1,200 | NE          | NE       |           |
| Acenaphthene                | ND    | 23  | ND    | 230   | 6,100       | 460      |           |
| Acenaphthylene              | ND    | 23  | ND    | 230   | NE          | NE       |           |
| Acetophenone                | ND    | 23  | ND    | 230   | NE          | NE       |           |
| Aniline                     | ND    | 23  | ND    | 230   | NE          | NE       |           |
| Anthracene                  | ND    | 23  | ND    | 230   | 31,000      | 2,300    |           |
| Benzidine                   | ND    | 120 | ND    | 1,200 | NE          | NE       |           |
| Benzo[a]anthracene          | ND    | 23  | ND    | 230   | 3.9         | 1.2      |           |
| Benzo[a]pyrene              | ND    | 23  | ND    | 230   | 0.39        | 0.1      |           |
| Benzo[b]fluoranthene        | ND    | 23  | ND    | 230   | 3.9         | 1.2      |           |

**NOTES:**

All values are expressed in ug/L

Bold Values Indicate Concentration Above the Residential Closure Levels

ND - Not Detected; R.L. - Reporting Limit; NE - Not Established

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA Preliminary Remediation Goal

TABLE 12

Groundwater Sampling SVOC Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND                    | SB7-W | R.L | SB8-W | R.L  | INDUST. (a) | RES. (b) | USEPA (c) |
|-----------------------------|-------|-----|-------|------|-------------|----------|-----------|
| Benzo[g,h,i]perylene        | ND    | 23  | ND    | 230  | NE          | NE       |           |
| Benzo[k]fluoranthene        | ND    | 23  | ND    | 230  | 39          | 12       |           |
| Benzoic acid                | ND    | 120 | ND    | 1200 | 410,000     | 150,000  |           |
| Benzyl alcohol              | ND    | 47  | ND    | 470  | 31,000      | 11,000   |           |
| Bis(2-chloroethoxy)methane  | ND    | 23  | ND    | 230  | NE          | NE       |           |
| Bis(2-chloroethyl)ether     | ND    | 23  | ND    | 230  | 2.6         | 0.2      |           |
| Bis(2-chloroisopropyl)ether | ND    | 23  | ND    | 230  | 41          | 4.2      |           |
| Bis(2-ethylhexyl)phthalate  | ND    | 23  | ND    | 230  | 200         | 61       |           |
| Butyl benzyl phthalate      | ND    | 23  | ND    | 230  | 20,000      | 7,300    |           |
| Carbazole                   | ND    | 23  | ND    | 230  | 140         | 43       |           |
| Chrysene                    | ND    | 23  | ND    | 230  | 390         | 120      |           |
| Di-n-butyl phthalate        | ND    | 23  | ND    | 230  | 10,000      | 3,700    |           |
| Di-n-octyl phthalate        | ND    | 23  | ND    | 230  | 2,000       | 730      |           |
| Dibenz[a,h]anthracene       | ND    | 23  | ND    | 230  | 0.39        | 0.1      |           |
| Dibenzofuran                | ND    | 23  | ND    | 230  | NE          | NE       |           |
| Diethyl phthalate           | ND    | 23  | ND    | 230  | 82,000      | 29,000   |           |
| Dimethyl phthalate          | ND    | 23  | ND    | 230  | 1,000,000   | 370,000  |           |
| Fluoranthene                | ND    | 23  | ND    | 230  | 4,100       | 1,500    |           |
| Fluorene                    | ND    | 23  | ND    | 230  | 4,100       | 310      |           |
| Hexachlorobenzene           | ND    | 23  | ND    | 230  | 1.8         | 0.5      |           |
| Hexachlorobutadiene         | ND    | 23  | ND    | 230  | 20          | 7.3      |           |
| Hexachlorocyclopentadiene   | ND    | 23  | ND    | 230  | 720         | 260      |           |
| Hexachloroethane            | ND    | 23  | ND    | 230  | 100         | 37       |           |
| Indeno[1,2,3cd]pyrene       | ND    | 23  | ND    | 230  | 3.9         | 1.2      |           |
| Isophorone                  | ND    | 23  | ND    | 230  | 3,000       | 900      |           |
| N-Nitrosodi-n-propylamine   | ND    | 23  | ND    | 230  | 0.41        | 0.1      |           |
| N-Nitrosodimethylamine      | ND    | 23  | ND    | 230  | NE          | NE       |           |
| N-Nitrosodiphenylamine      | ND    | 23  | ND    | 230  | 580         | 170      |           |
| Naphthalene                 | ND    | 23  | ND    | 230  | 2,000       | 8.3      |           |
| Nitrobenzene                | ND    | 23  | ND    | 230  | 51          | 4.3      |           |
| Pentachlorophenol           | ND    | 120 | ND    | 1200 | 24          | 7.1      |           |
| Phenanthrene                | ND    | 23  | ND    | 230  | NE          | NE       |           |
| Phenol                      | ND    | 23  | ND    | 230  | 61,000      | 22,000   |           |
| Pyrene                      | ND    | 23  | ND    | 230  | 3,100       | 1,100    |           |
| Pyridine                    | ND    | 23  | ND    | 230  | NE          | NE       |           |
| Total Cresol                | ND    | 23  | ND    | 230  | NE          | NE       |           |

**NOTES:**

All values are expressed in ug/L

Bold Values Indicate Concentration Above the Residential Closure Levels

ND - Not Detected; R.L. - Reporting Limit; NE - Not Established

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA Preliminary Remediation Goal

TABLE 13

Groundwater Sampling PNA Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND              | SB1-W | R.L  | SB2-W | R.L  | SB3-W | R.L  | INDUST. (a) | RESI. (b) | USEPA (c) |
|-----------------------|-------|------|-------|------|-------|------|-------------|-----------|-----------|
| Acenaphthene          | ND    | 9.1  | ND    | 13   | ND    | 5.9  | 6,100       | 460       |           |
| Acenaphthylene        | ND    | 4.5  | ND    | 6.6  | ND    | 2.9  | NE          | NE        |           |
| Anthracene            | 0.18  | 0.18 | ND    | 0.26 | ND    | 0.12 | 31,000      | 2,300     | 1,800     |
| Benzo[a]anthracene    | ND    | 0.18 | ND    | 0.26 | ND    | 0.12 | 3.9         | 1.2       |           |
| Benzo[a]pyrene        | ND    | 0.36 | ND    | 0.53 | ND    | 0.24 | 0.39        | 0.1       |           |
| Benzo[b]fluoranthene  | ND    | 0.18 | ND    | 0.26 | ND    | 0.12 | 3.9         | 1.2       |           |
| Benzo[g,h,i]perylene  | ND    | 0.73 | ND    | 1.1  | ND    | 0.47 | NE          | NE        |           |
| Benzo[k]fluoranthene  | ND    | 0.18 | ND    | 0.26 | ND    | 0.12 | 39          | 12.0      |           |
| Chrysene              | ND    | 0.36 | ND    | 0.53 | ND    | 0.24 | 390         | 120.0     |           |
| Dibenz[a,h]anthracene | ND    | 0.55 | ND    | 0.79 | ND    | 0.35 | 0           | 0.1       |           |
| Fluoranthene          | ND    | 0.45 | ND    | 0.66 | ND    | 0.29 | 4,100       | 1,500     |           |
| Fluorene              | 1     | 0.91 | ND    | 1.3  | ND    | 0.59 | 4,100       | 310       | 240       |
| Indeno[1,2,3cd]pyrene | ND    | 0.45 | ND    | 0.66 | ND    | 0.29 | 3.9         | 1.2       |           |
| Naphthalene           | ND    | 4.5  | ND    | 6.6  | ND    | 2.9  | 2,000       | 8.3       |           |
| Phenanthrene          | ND    | 0.36 | ND    | 0.53 | ND    | 0.24 | NE          | NE        |           |
| Pyrene                | ND    | 0.91 | ND    | 1.3  | ND    | 0.59 | 3,100       | 1,100     |           |

| COMPOUND              | SB4-W | SB6-W | R.L | INDUST. (a) | RESI. (b) | USEPA (c) |
|-----------------------|-------|-------|-----|-------------|-----------|-----------|
| Acenaphthene          | ND    | 8.3   | 1.3 | 6100        | 460       |           |
| Acenaphthylene        | ND    | 2.1   | 1.3 | NE          | NE        |           |
| Anthracene            | ND    | 2.9   | 1.3 | 31,000      | 2,300     | 1,800     |
| Benzo[a]anthracene    | ND    | 22    | 1.3 | 3.9         | 1.2       |           |
| Benzo[a]pyrene        | ND    | 16    | 1.3 | 0.39        | 0.1       |           |
| Benzo[b]fluoranthene  | 1.7   | 29    | 1.3 | 3.9         | 1.2       |           |
| Benzo[g,h,i]perylene  | ND    | 8.5   | 1.3 | NE          | NE        |           |
| Benzo[k]fluoranthene  | ND    | ND    | 1.3 | 39          | 12        |           |
| Chrysene              | ND    | 45    | 1.3 | 390         | 120       |           |
| Dibenz[a,h]anthracene | ND    | ND    | 1.3 | 0.39        | 0.1       |           |
| Fluoranthene          | ND    | 5.5   | 1.3 | 4,100       | 1,500     |           |
| Fluorene              | ND    | 10    | 1.3 | 4,100       | 310       | 240       |
| Indeno[1,2,3cd]pyrene | ND    | 2.3   | 1.3 | 3.9         | 1.2       |           |
| Naphthalene           | ND    | ND    | 1.3 | 2,000       | 8.3       |           |
| Phenanthrene          | ND    | 24    | 1.3 | NE          | NE        |           |
| Pyrene                | ND    | 52    | 1.3 | 3,100       | 1,100     |           |

**NOTES:**

All values are expressed in ug/L.

Bold values indicate concentration above closure levels.

ND - Not Detected; R.L. - Reporting Limit; NE - Not Established

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA Preliminary Remediation Goal

TABLE 13

Groundwater Sampling PNA Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone Northwest of Gary/Chicago Airport  
Gary, Indiana

| COMPOUND              | SB7-W | SB8-W | R.L | INDUST. (a) | RESI. (b) | USEPA (c) |
|-----------------------|-------|-------|-----|-------------|-----------|-----------|
| Acenaphthene          | ND    | ND    | 2.3 | 6,100       | 460       |           |
| Acenaphthylene        | ND    | ND    | 2.3 | NE          | NE        |           |
| Anthracene            | ND    | ND    | 2.3 | 31,000      | 2,300     | 1,800     |
| Benzo[a]anthracene    | ND    | ND    | 2.3 | 3.9         | 1.2       |           |
| Benzo[a]pyrene        | ND    | ND    | 2.3 | 0.39        | 0.1       |           |
| Benzo[b]fluoranthene  | ND    | 4.1   | 2.3 | 3.9         | 1.2       |           |
| Benzo[g,h,i]perylene  | ND    | ND    | 2.3 | NE          | NE        |           |
| Benzo[k]fluoranthene  | ND    | ND    | 2.3 | 39          | 12        |           |
| Chrysene              | ND    | ND    | 2.3 | 390         | 120       |           |
| Dibenz[a,h]anthracene | ND    | ND    | 2.3 | 0.39        | 0.1       |           |
| Fluoranthene          | ND    | ND    | 2.3 | 4,100       | 1,500     |           |
| Fluorene              | ND    | 2.5   | 2.3 | 4,100       | 310       | 240       |
| Indeno[1,2,3cd]pyrene | ND    | ND    | 2.3 | 3.9         | 1.2       |           |
| Naphthalene           | ND    | 2.5   | 2.3 | 2,000       | 8.3       |           |
| Phenanthrene          | 2.6   | 4     | 2.3 | NE          | NE        |           |
| Pyrene                | ND    | ND    | 2.3 | 3,100       | 1,100     |           |

**NOTES:**

All values are expressed in ug/l

Bold values indicate concentration above closure levels

ND - Not Detected; R.L. - Reporting Limit; NE - Not Established

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA Preliminary Remediation Goals



**TABLE 14**

**Groundwater Sampling PCB Analytical Results**  
**NBD Bank Property Located With The Runway Extension Zone Northwest of Gary/Chicago Airport**  
**Gary, Indiana**

| COMPOUND     | SB5-W | R.L | SB7-W | R.L | SB8-W | R.L | INDUST. (a) | RES. (b) | USEPA (c) |
|--------------|-------|-----|-------|-----|-------|-----|-------------|----------|-----------|
| Aroclor 1016 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1221 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1232 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1242 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1248 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1254 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1260 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1262 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |
| Aroclor 1268 | ND    | 1.2 | ND    | 2.6 | ND    | 2.4 | 1.4         | 0.5      | 0.0087    |

**NOTES:**

R.L - Lab Reporting Units; ND - Not Detected

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA MCL/Preliminary Remediation Goals.

TABLE 15

Groundwater Sampling RCRA Metals Analytical Results  
NBD Bank Property Located Within The Runway Extension Zone of Gary/Indiana Airport  
Gary, Indiana

| METALS   | SB1-W        | R.L    | SB2-W        | R.L    | INDUST. (a) | RES. (b) | USEPA (c) |
|----------|--------------|--------|--------------|--------|-------------|----------|-----------|
| Mercury  | ND           | 0.0002 | ND           | 0.0002 | 0.031       | 0.011    | 0.011     |
| Arsenic  | <b>0.052</b> | 0.05   | <b>0.073</b> | 0.05   | 0.0019      | 0.00057  | 0.000045  |
| Barium   | 0.074        | 0.01   | 0.074        | 0.01   | 7.2         | 2.6      | 2.6       |
| Cadmium  | ND           | 0.01   | ND           | 0.01   | 0.051       | 0.018    | 0.018     |
| Chromium | 0.014        | 0.01   | 0.017        | 0.01   | 0.31        | 0.11     | -         |
| Lead     | ND           | 0.04   | ND           | 0.04   | 0.042       | 0.015    | 0.004     |
| Selenium | ND           | 0.1    | ND           | 0.1    | 0.51        | 0.18     | 0.18      |
| Silver   | ND           | 0.01   | ND           | 0.01   | 0.51        | 0.18     | 0.18      |

| METALS   | SB3-W       | R.L    | SB4-W       | R.L    | INDUST. (a) | RES. (b) | USEPA (c) |
|----------|-------------|--------|-------------|--------|-------------|----------|-----------|
| Mercury  | ND          | 0.0002 | 0.0003      | 0.0002 | 0.031       | 0.011    | 0.011     |
| Arsenic  | <b>0.13</b> | 0.05   | <b>0.31</b> | 0.05   | 0.0019      | 0.00057  | 0.000045  |
| Barium   | 0.5         | 0.01   | 0.41        | 0.01   | 7.2         | 2.6      | 2.6       |
| Cadmium  | ND          | 0.01   | ND          | 0.01   | 0.051       | 0.018    | 0.018     |
| Chromium | <b>0.12</b> | 0.01   | <b>0.11</b> | 0.01   | 0.31        | 0.11     | -         |
| Lead     | <b>0.09</b> | 0.04   | <b>0.26</b> | 0.04   | 0.042       | 0.015    | 0.004     |
| Selenium | ND          | 0.1    | ND          | 0.1    | 0.51        | 0.18     | 0.18      |
| Silver   | 0.015       | 0.01   | ND          | 0.01   | 0.51        | 0.18     | 0.18      |

| METALS   | SB5-W       | R.L    | SB6-W       | R.L    | INDUST. (a) | RES. (b) | USEPA (c) |
|----------|-------------|--------|-------------|--------|-------------|----------|-----------|
| Mercury  | 0.0011      | 0.0002 | 0.00068     | 0.0002 | 0.031       | 0.011    | 0.011     |
| Arsenic  | <b>0.31</b> | 0.05   | <b>0.15</b> | 0.05   | 0.0019      | 0.00057  | 0.000045  |
| Barium   | 0.51        | 0.01   | 0.49        | 0.01   | 7.2         | 2.6      | 2.6       |
| Cadmium  | ND          | 0.01   | ND          | 0.01   | 0.051       | 0.018    | 0.018     |
| Chromium | <b>0.21</b> | 0.01   | <b>0.16</b> | 0.01   | 0.31        | 0.11     | -         |
| Lead     | <b>0.45</b> | 0.04   | <b>1.1</b>  | 0.04   | 0.042       | 0.015    | 0.004     |
| Selenium | ND          | 0.1    | ND          | 0.1    | 0.51        | 0.18     | 0.18      |
| Silver   | 0.023       | 0.01   | 0.018       | 0.01   | 0.51        | 0.18     | 0.18      |

| METALS   | SB7-W       | R.L    | SB8-W        | R.L    | INDUST. (a) | RES. (b) | USEPA (c) |
|----------|-------------|--------|--------------|--------|-------------|----------|-----------|
| Mercury  | 0.00078     | 0.0002 | 0.00064      | 0.0002 | 0.031       | 0.011    | 0.011     |
| Arsenic  | <b>0.16</b> | 0.05   | <b>0.17</b>  | 0.05   | 0.0019      | 0.00057  | 0.000045  |
| Barium   | 0.47        | 0.01   | 0.8          | 0.01   | 7.2         | 2.6      | 2.6       |
| Cadmium  | ND          | 0.01   | <b>0.036</b> | 0.01   | 0.051       | 0.018    | 0.018     |
| Chromium | <b>0.19</b> | 0.01   | <b>4.3</b>   | 0.01   | 0.31        | 0.11     | -         |
| Lead     | <b>2.2</b>  | 0.04   | <b>1.1</b>   | 0.04   | 0.042       | 0.015    | 0.004     |
| Selenium | ND          | 0.1    | ND           | 0.1    | 0.51        | 0.18     | 0.18      |
| Silver   | 0.018       | 0.01   | 0.016        | 0.01   | 0.51        | 0.18     | 0.18      |

**NOTES:**

All values are expressed in mg/L.

Bold Values Indicate Concentration Above Closure Levels

R.L - Lab Reporting Units: ND - Not Detected

(a) IDEM RISC Groundwater Closure Levels for Industrial Land Use

(b) IDEM RISC Groundwater Closure Levels for Residential Land Use

(c) USEPA MCL/Preliminary Remediation Goals.



TABLE 1

**SURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA**

| Compound                       | Sample ID<br>SB-9-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-10-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-11-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | ND                                | 0.063                            | 0.16                               | 0.068                            | ND                                 | 0.057                            | 5,600.00                    |
| Benzene                        | ND                                | 0.0063                           | 0.019                              | 0.0068                           | ND                                 | 0.0057                           | 13.00                       |
| Bromodichloromethane           | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 17.00                       |
| Bromoform                      | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 580.00                      |
| Bromomethane                   | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | NE                          |
| 2-Butanone                     | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | NE                          |
| Carbon Disulfide               | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | 1,200.00                    |
| Carbon tetrachloride           | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 5.20                        |
| Chlorobenzene                  | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 510.00                      |
| Chloroethane                   | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | 71.00                       |
| Chloroform                     | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 1.20                        |
| Chloromethane                  | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | NE                          |
| 1,1-Dichloroethane             | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 1,700.00                    |
| 1,2-Dichloroethane             | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 5.80                        |
| 1,1-Dichloroethene             | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 1.10                        |
| cis-1,2-Dichloroethene         | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 140.00                      |
| trans-1,2-Dichloroethene       | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | NE                          |
| 1,2-Dichloropropane            | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 7.20                        |
| 1,3-Dichloropropene(cis+trans) | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 16.00                       |
| Ethylbenzene                   | 0.31                              | 0.013                            | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 6,800.00                    |
| 2-Hexanone                     | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | NE                          |
| Methylene chloride             | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | 200.00                      |
| 4-Methyl-2-Pentanone           | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 1,400.00                    |
| Styrene                        | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 16,000.00                   |
| 1,1,2,2-Tetrachloroethane      | ND                                | 0.0063                           | ND                                 | 0.014                            | ND                                 | 0.0057                           | 8.70                        |
| Tetrachloroethene              | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 110.00                      |
| Toluene                        | 0.96                              | 0.31                             | 0.059                              | 0.0068                           | ND                                 | 0.0057                           | 2,200.00                    |
| 1,1,1-Trichloroethane          | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 2,700.00                    |
| 1,1,2-Trichloroethane          | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 15.00                       |
| Trichloroethene                | ND                                | 0.0063                           | ND                                 | 0.0068                           | ND                                 | 0.0057                           | 72.00                       |
| Trichlorofluoromethane         | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | NE                          |
| Vinyl Acetate                  | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | 1,400.00                    |
| Vinyl chloride                 | ND                                | 0.013                            | ND                                 | 0.014                            | ND                                 | 0.011                            | 0.46                        |
| Total Xylenes                  | 0.97                              | 0.31                             | 0.069                              | 0.0068                           | ND                                 | 0.0057                           | 6,200.00                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Direct Contact Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

**FIGURES**

**TABLE 1**  
**SURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS**  
**GARY, INDIANA**

| Compound                       | Sample ID<br>SB-12-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-13-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-14-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | ND                                 | 0.044                            | 0.12                               | 0.054                            | ND                                 | 0.061                            | 5,600.00                    |
| Benzene                        | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 13.00                       |
| Bromodichloromethane           | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 17.00                       |
| Bromoform                      | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 580.00                      |
| Bromomethane                   | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | NE                          |
| 2-Butanone                     | ND                                 | 0.0088                           | 0.039                              | 0.011                            | ND                                 | 0.012                            | NE                          |
| Carbon Disulfide               | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | 1,200.00                    |
| Carbon tetrachloride           | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 5.20                        |
| Chlorobenzene                  | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 510.00                      |
| Chloroethane                   | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | 71.00                       |
| Chloroform                     | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 1.20                        |
| Chloromethane                  | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | NE                          |
| 1,1-Dichloroethane             | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 1,700.00                    |
| 1,2-Dichloroethane             | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 5.80                        |
| 1,1-Dichloroethene             | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 1.10                        |
| cis-1,2-Dichloroethene         | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 140.00                      |
| cis-1,3-Dichloropropene        | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | NE                          |
| 1,2-Dichloropropane            | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 7.20                        |
| 1,3-Dichloropropene(cis+trans) | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 16.00                       |
| Ethylbenzene                   | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 6,800.00                    |
| 2-Hexanone                     | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | NE                          |
| Methylene chloride             | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | 200.00                      |
| 4-Methyl-2-Pentanone           | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 1,400.00                    |
| Styrene                        | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 16,000.00                   |
| 1,1,2,2-Tetrachloroethane      | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 8.70                        |
| Tetrachloroethene              | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 110.00                      |
| Toluene                        | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 2,200.00                    |
| 1,1,1-Trichloroethane          | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 2,700.00                    |
| 1,1,2-Trichloroethane          | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 15.00                       |
| Trichloroethene                | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 72.00                       |
| Trichlorofluoromethane         | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | NE                          |
| Vinyl Acetate                  | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | 1,400.00                    |
| Vinyl chloride                 | ND                                 | 0.0088                           | ND                                 | 0.011                            | ND                                 | 0.012                            | 0.46                        |
| Total Xylenes                  | ND                                 | 0.0044                           | ND                                 | 0.0054                           | ND                                 | 0.0061                           | 6,200.00                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Direct Contact Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

**TABLE 1**  
**SURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS**  
**GARY, INDIANA**

| Compound                       | Sample ID<br>SB-15-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-16-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | ND                                 | 0.051                            | ND                                 | 0.050                            | 5,600.00                    |
| Benzene                        | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 13.00                       |
| Bromodichloromethane           | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 17.00                       |
| Bromoform                      | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 580.00                      |
| Bromomethane                   | ND                                 | 0.010                            | ND                                 | 0.010                            | NE                          |
| 2-Butanone                     | ND                                 | 0.010                            | ND                                 | 0.010                            | NE                          |
| Carbon Disulfide               | ND                                 | 0.010                            | ND                                 | 0.010                            | 1,200.00                    |
| Carbon tetrachloride           | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 5.20                        |
| Chlorobenzene                  | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 510.00                      |
| Chloroethane                   | ND                                 | 0.010                            | ND                                 | 0.010                            | 71.00                       |
| Chloroform                     | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 1.20                        |
| Chloromethane                  | ND                                 | 0.010                            | ND                                 | 0.010                            | NE                          |
| 1,1-Dichloroethane             | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 1,700.00                    |
| 1,2-Dichloroethane             | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 5.80                        |
| 1,1-Dichloroethene             | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 1.10                        |
| cis-1,2-Dichloroethene         | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 140.00                      |
| trans-1,2-Dichloroethene       | ND                                 | 0.0051                           | ND                                 | 0.0050                           | NE                          |
| 1,2-Dichloropropane            | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 7.20                        |
| 1,3-Dichloropropene(cis+trans) | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 16.00                       |
| Ethylbenzene                   | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 6,800.00                    |
| 2-Hexanone                     | ND                                 | 0.0051                           | ND                                 | 0.0050                           | NE                          |
| Methylene chloride             | ND                                 | 0.010                            | ND                                 | 0.010                            | 200.00                      |
| 4-Methyl-2-Pentanone           | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 1,400.00                    |
| Styrene                        | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 16,000.00                   |
| 1,1,2,2-Tetrachloroethane      | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 8.70                        |
| Tetrachloroethene              | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 110.00                      |
| Toluene                        | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 2,200.00                    |
| 1,1,1-Trichloroethane          | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 2,700.00                    |
| 1,1,2-Trichloroethane          | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 15.00                       |
| Trichloroethene                | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 72.00                       |
| Trichlorofluoromethane         | ND                                 | 0.010                            | ND                                 | 0.010                            | NE                          |
| Vinyl Acetate                  | ND                                 | 0.010                            | ND                                 | 0.010                            | 1,400.00                    |
| Vinyl chloride                 | ND                                 | 0.010                            | ND                                 | 0.010                            | 0.46                        |
| Total Xylenes                  | ND                                 | 0.0051                           | ND                                 | 0.0050                           | 6,200.00                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Direct Contact Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

TABLE 2

**SUBSURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA**

| Compound                       | Sample ID<br>SB-9-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-10-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-11-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | ND                                 | 2.7                              | ND                                  | 2.7                              | 0.11                                | 0.060                            | 41.00                       |
| Benzene                        | <b>1.5</b>                         | 0.27                             | <b>1.1</b>                          | 0.27                             | ND                                  | 0.0060                           | 0.67                        |
| Bromodichloromethane           | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.63                        |
| Bromoform                      | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 2.70                        |
| Bromomethane                   | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | NE                          |
| 2-Butanone                     | ND                                 | 0.54                             | ND                                  | 0.55                             | 0.036                               | 0.012                            | NE                          |
| Carbon Disulfide               | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | 82.00                       |
| Carbon tetrachloride           | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.29                        |
| Chlorobenzene                  | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 27.00                       |
| Chloroethane                   | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | 5.20                        |
| Chloroform                     | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 2.70                        |
| Chloromethane                  | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | NE                          |
| 1,1-Dichloroethane             | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 58.00                       |
| 1,2-Dichloroethane             | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.15                        |
| 1,1-Dichloroethene             | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.06                        |
| cis-1,2-Dichloroethene         | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 5.80                        |
| trans-1,2-Dichloroethene       | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | NE                          |
| 1,2-Dichloropropane            | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.25                        |
| 1,3-Dichloropropene(cis+trans) | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | NE                          |
| Ethylbenzene                   | 3.6                                | 0.27                             | 12                                  | 2.7                              | ND                                  | 0.0060                           | 200.00                      |
| 2-Hexanone                     | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | NE                          |
| Methylene chloride             | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | 1.80                        |
| 4-Methyl-2-Pentanone           | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 39.00                       |
| Styrene                        | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 720.00                      |
| 1,1,2,2-Tetrachloroethane      | ND                                 | 0.54                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.11                        |
| Tetrachloroethene              | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.64                        |
| Toluene                        | 0.56                               | 0.27                             | 0.43                                | 0.27                             | 0.010                               | 0.0060                           | 240.00                      |
| 1,1,1-Trichloroethane          | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | NE                          |
| 1,1,2-Trichloroethane          | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 0.30                        |
| Trichloroethene                | ND                                 | 0.27                             | ND                                  | 0.27                             | ND                                  | 0.0060                           | 3.00                        |
| Trichlorofluoromethane         | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | NE                          |
| Vinyl Acetate                  | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | 430.00                      |
| Vinyl chloride                 | ND                                 | 0.54                             | ND                                  | 0.55                             | ND                                  | 0.012                            | 0.01                        |
| Total Xylenes                  | 19                                 | 0.27                             | 7.9                                 | 0.27                             | 0.12                                | 0.0060                           | 3,400.00                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE- Not Established

Bold values indicate concentration above closure level



TABLE 2  
SUBSURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA

| Compound                       | Sample ID<br>SB-12-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-13-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-14-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | 0.086                               | 0.065                            | ND                                  | 0.055                            | 0.33                                | 0.13                             | 41.00                       |
| Benzene                        | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.67                        |
| Bromodichloromethane           | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.63                        |
| Bromoform                      | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 2.70                        |
| Bromomethane                   | ND                                  | 0.013                            | ND                                  | 0.011                            | 0.12                                | 0.026                            | NE                          |
| 2-Butanone                     | 0.023                               | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | NE                          |
| Carbon Disulfide               | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | 82.00                       |
| Carbon tetrachloride           | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.29                        |
| Chlorobenzene                  | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 27.00                       |
| Chloroethane                   | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | 5.20                        |
| Chloroform                     | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 2.70                        |
| Chloromethane                  | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | NE                          |
| 1,1-Dichloroethane             | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 58.00                       |
| 1,2-Dichloroethane             | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.15                        |
| 1,1-Dichloroethene             | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.06                        |
| cis-1,2-Dichloroethene         | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 5.80                        |
| cis-1,3-Dichloropropene        | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | NE                          |
| 1,2-Dichloropropane            | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.25                        |
| 1,3-Dichloropropene(cis+trans) | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | NE                          |
| Ethylbenzene                   | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 200.00                      |
| 2-Hexanone                     | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | NE                          |
| Methylene chloride             | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | 1.80                        |
| 4-Methyl-2-Pentanone           | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 39.00                       |
| Styrene                        | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 720.00                      |
| 1,1,2,2-Tetrachloroethane      | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.11                        |
| Tetrachloroethene              | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.64                        |
| Toluene                        | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 240.00                      |
| 1,1,1-Trichloroethane          | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | NE                          |
| 1,1,2-Trichloroethane          | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 0.30                        |
| Trichloroethene                | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 3.00                        |
| Trichlorofluoromethane         | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | NE                          |
| Vinyl Acetate                  | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | 430.00                      |
| Vinyl chloride                 | ND                                  | 0.013                            | ND                                  | 0.011                            | ND                                  | 0.026                            | 0.01                        |
| Total Xylenes                  | ND                                  | 0.0065                           | ND                                  | 0.0055                           | ND                                  | 0.013                            | 3400.00                     |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE- Not Established

Bold values indicate concentration above closure level

TABLE 2

**SUBSURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA**

| Compound                       | Sample ID<br>SB-15-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-16-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-17-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | ND                                  | 0.081                            | 0.12                                | 0.070                            | 1.2                                 | 0.16                             | 41.00                       |
| Benzene                        | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.67                        |
| Bromodichloromethane           | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.63                        |
| Bromoform                      | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 2.70                        |
| Bromomethane                   | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | NE                          |
| 2-Butanone                     | ND                                  | 0.016                            | 0.028                               | 0.014                            | 0.39                                | 0.032                            | NE                          |
| Carbon Disulfide               | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | 82.00                       |
| Carbon tetrachloride           | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.29                        |
| Chlorobenzene                  | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 27.00                       |
| Chloroethane                   | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | 5.20                        |
| Chloroform                     | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 2.70                        |
| Chloromethane                  | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | NE                          |
| 1,1-Dichloroethane             | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 58.00                       |
| 1,2-Dichloroethane             | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.15                        |
| 1,1-Dichloroethene             | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.06                        |
| cis-1,2-Dichloroethene         | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 5.80                        |
| trans-1,2-Dichloroethene       | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | NE                          |
| 1,2-Dichloropropane            | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.25                        |
| 1,3-Dichloropropene(cis+trans) | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | NE                          |
| Ethylbenzene                   | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 200.00                      |
| 2-Hexanone                     | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | NE                          |
| Methylene chloride             | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | 1.80                        |
| 4-Methyl-2-Pentanone           | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 39.00                       |
| Styrene                        | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 720.00                      |
| 1,1,2,2-Tetrachloroethane      | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.11                        |
| Tetrachloroethene              | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.64                        |
| Toluene                        | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 240.00                      |
| 1,1,1-Trichloroethane          | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | NE                          |
| 1,1,2-Trichloroethane          | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 0.30                        |
| Trichloroethene                | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 3.00                        |
| Trichlorofluoromethane         | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | NE                          |
| Vinyl Acetate                  | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | 430.00                      |
| Vinyl chloride                 | ND                                  | 0.016                            | ND                                  | 0.014                            | ND                                  | 0.032                            | 0.01                        |
| Total Xylenes                  | ND                                  | 0.0081                           | ND                                  | 0.0070                           | ND                                  | 0.016                            | 3,400.00                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE- Not Established

Bold values indicate concentration above closure level

**TABLE 2**  
**SUBSURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS**  
**GARY, INDIANA**

| Compound                       | Sample ID<br>SB-18-SS<br>( feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-19-SS<br>(feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-20-SS<br>( feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|----------------------------------|----------------------------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------|
| Acetone                        | 0.063                            | 0.056                            | 0.38                            | 0.13                             | ND                               | 0.047                            | 41.00                       |
| Benzene                        | ND                               | 0.0056                           | ND                              | 0.013                            | 0.018                            | 0.0047                           | 0.67                        |
| Bromodichloromethane           | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.63                        |
| Bromoform                      | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 2.70                        |
| Bromomethane                   | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | NE                          |
| 2-Butanone                     | 0.018                            | 0.011                            | 0.11                            | 0.026                            | ND                               | 0.0093                           | NE                          |
| Carbon Disulfide               | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | 82.00                       |
| Carbon tetrachloride           | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.29                        |
| Chlorobenzene                  | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 27.00                       |
| Chloroethane                   | ND                               | 0.011                            | ND                              | 0.013                            | ND                               | 0.0093                           | 5.20                        |
| Chloroform                     | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 2.70                        |
| Chloromethane                  | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | NE                          |
| 1,1-Dichloroethane             | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 58.00                       |
| 1,2-Dichloroethane             | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.15                        |
| 1,1-Dichloroethene             | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.06                        |
| cis-1,2-Dichloroethene         | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 5.80                        |
| trans-1,2-Dichloroethene       | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | NE                          |
| 1,2-Dichloropropane            | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.25                        |
| 1,3-Dichloropropene(cis+trans) | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | NE                          |
| Ethylbenzene                   | ND                               | 0.0056                           | ND                              | 0.013                            | 0.037                            | 0.0047                           | 200.00                      |
| 2-Hexanone                     | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | NE                          |
| Methylene chloride             | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | 1.80                        |
| 4-Methyl-2-Pentanone           | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 39.00                       |
| Styrene                        | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 720.00                      |
| 1,1,2,2-Tetrachloroethane      | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.11                        |
| Tetrachloroethene              | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.64                        |
| Toluene                        | 0.050                            | 0.0056                           | ND                              | 0.013                            | 0.14                             | 0.0047                           | 240.00                      |
| 1,1,1-Trichloroethane          | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | NE                          |
| 1,1,2-Trichloroethane          | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 0.30                        |
| Trichloroethene                | ND                               | 0.0056                           | ND                              | 0.013                            | ND                               | 0.0047                           | 3.00                        |
| Trichlorofluoromethane         | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | NE                          |
| Vinyl Acetate                  | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | 430.00                      |
| Vinyl chloride                 | ND                               | 0.011                            | ND                              | 0.026                            | ND                               | 0.0093                           | 0.01                        |
| Total Xylenes                  | ND                               | 0.0056                           | ND                              | 0.013                            | 0.17                             | 0.0047                           | 3400.00                     |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE- Not Established

Bold values indicate concentration above closure level

TABLE 2  
SUBSURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA

| Compound                       | Sample ID<br>SB-21-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-22-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-23-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|--------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acetone                        | ND                                  | 0.047                            | ND                                  | 0.052                            | ND                                  | 0.052                            | 41.00                       |
| Benzene                        | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.67                        |
| Bromodichloromethane           | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.63                        |
| Bromoform                      | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 2.70                        |
| Bromomethane                   | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | NE                          |
| 2-Butanone                     | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | NE                          |
| Carbon Disulfide               | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | 82.00                       |
| Carbon tetrachloride           | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.29                        |
| Chlorobenzene                  | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 27.00                       |
| Chloroethane                   | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | 5.20                        |
| Chloroform                     | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 2.70                        |
| Chloromethane                  | ND                                  | 0.0093                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | NE                          |
| 1,1-Dichloroethane             | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 58.00                       |
| 1,2-Dichloroethane             | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.15                        |
| 1,1-Dichloroethene             | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.06                        |
| cis-1,2-Dichloroethene         | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 5.80                        |
| trans-1,2-Dichloroethene       | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | NE                          |
| 1,2-Dichloropropane            | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.25                        |
| 1,3-Dichloropropene(cis+trans) | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | NE                          |
| Ethylbenzene                   | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 200.00                      |
| 2-Hexanone                     | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | NE                          |
| Methylene chloride             | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | 1.80                        |
| 4-Methyl-2-Pentanone           | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 39.00                       |
| Styrene                        | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 720.00                      |
| 1,1,2,2-Tetrachloroethane      | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.11                        |
| Tetrachloroethene              | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.64                        |
| Toluene                        | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 240.00                      |
| 1,1,1-Trichloroethane          | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | NE                          |
| 1,1,2-Trichloroethane          | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 0.30                        |
| Trichloroethene                | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 3.00                        |
| Trichlorofluoromethane         | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | NE                          |
| Vinyl Acetate                  | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | 430.00                      |
| Vinyl chloride                 | ND                                  | 0.0093                           | ND                                  | 0.010                            | ND                                  | 0.010                            | 0.01                        |
| Total Xylenes                  | ND                                  | 0.0047                           | ND                                  | 0.0052                           | ND                                  | 0.0052                           | 3400.00                     |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE- Not Established

Bold values indicate concentration above closure level

TABLE 2

**SUBSURFACE SOIL SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA**

| <b>Compound</b>                | <b>Sample ID<br/>SB-24-SS<br/>(3-6 feet)</b> | <b>Laboratory<br/>Reporting<br/>Limit</b> | <b>IDEM RISC<br/>Closure Level*</b> |
|--------------------------------|--|---|-------------------------------------|
| Acetone                        | ND   | 0.053                                     | 41.00                               |
| Benzene                        | ND   | 0.0053                                    | 0.67                                |
| Bromodichloromethane           | ND   | 0.0053                                    | 0.63                                |
| Bromoform                      | ND   | 0.0053                                    | 2.70                                |
| Bromomethane                   | ND   | 0.011                                     | NE                                  |
| 2-Butanone                     | ND   | 0.011                                     | NE                                  |
| Carbon Disulfide               | ND   | 0.011                                     | 82.00                               |
| Carbon tetrachloride           | ND   | 0.0053                                    | 0.29                                |
| Chlorobenzene                  | ND   | 0.0053                                    | 27.00                               |
| Chloroethane                   | ND   | 0.011                                     | 5.20                                |
| Chloroform                     | ND   | 0.0053                                    | 2.70                                |
| Chloromethane                  | ND   | 0.011                                     | NE                                  |
| 1,1-Dichloroethane             | ND   | 0.0053                                    | 58.00                               |
| 1,2-Dichloroethane             | ND   | 0.0053                                    | 0.15                                |
| 1,1-Dichloroethene             | ND   | 0.0053                                    | 0.06                                |
| cis-1,2-Dichloroethene         | ND   | 0.0053                                    | 5.80                                |
| trans-1,2-Dichloroethene       | ND   | 0.0053                                    | NE                                  |
| 1,2-Dichloropropane            | ND   | 0.0053                                    | 0.25                                |
| 1,3-Dichloropropene(cis+trans) | ND   | 0.0053                                    | NE                                  |
| Ethylbenzene                   | ND   | 0.0053                                    | 200.00                              |
| 2-Hexanone                     | ND   | 0.0053                                    | NE                                  |
| Methylene chloride             | ND   | 0.011                                     | 1.80                                |
| 4-Methyl-2-Pentanone           | ND   | 0.0053                                    | 39.00                               |
| Styrene                        | ND   | 0.0053                                    | 720.00                              |
| 1,1,2,2-Tetrachloroethane      | ND   | 0.0053                                    | 0.11                                |
| Tetrachloroethene              | ND   | 0.0053                                    | 0.64                                |
| Toluene                        | ND   | 0.0053                                    | 240.00                              |
| 1,1,1-Trichloroethane          | ND   | 0.0053                                    | NE                                  |
| 1,1,2-Trichloroethane          | ND   | 0.0053                                    | 0.30                                |
| Trichloroethene                | ND   | 0.0053                                    | 3.00                                |
| Trichlorofluoromethane         | ND   | 0.011                                     | NE                                  |
| Vinyl Acetate                  | ND   | 0.011                                     | 430.00                              |
| Vinyl chloride                 | ND   | 0.011                                     | 0.01                                |
| Total Xylenes                  | ND   | 0.0053                                    | 3400.00                             |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE- Not Established

Bold values indicate concentration above closure level

TABLE 3  
SURFACE SOIL SAMPLING PNA ANALYTICAL RESULTS  
GARY, INDIANA

| Compound              | Sample ID<br>SB-9-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-10-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-11-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                | 1.5                              | ND                                 | 15                               | ND                                 | 2.7                              | 24,000.0                    |
| Acenaphthylene        | ND                                | 1.5                              | ND                                 | 15                               | ND                                 | 2.7                              | NE                          |
| Anthracene            | ND                                | 1.5                              | ND                                 | 15                               | ND                                 | 2.7                              | 120,000.0                   |
| Benzo[a]anthracene    | ND                                | 1.5                              | 70                                 | 15                               | ND                                 | 2.7                              | 15.0                        |
| Benzo[a]pyrene        | 1.6                               | 1.5                              | 61                                 | 15                               | ND                                 | 2.7                              | 1.5                         |
| Benzo[b]fluoranthene  | ND                                | 1.5                              | 46                                 | 15                               | ND                                 | 2.7                              | 15.0                        |
| Benzo[g,h,i]perylene  | 4.8                               | 1.5                              | 51                                 | 15                               | 8.8                                | 2.7                              | NE                          |
| Benzo[k]fluoranthene  | ND                                | 1.5                              | 42                                 | 15                               | ND                                 | 2.7                              | 150.0                       |
| Chrysene              | 2.5                               | 1.5                              | 160                                | 15                               | ND                                 | 2.7                              | 1,500.0                     |
| Dibenz[a,h]anthracene | ND                                | 1.5                              | 26                                 | 15                               | ND                                 | 2.7                              | 1.5                         |
| Fluoranthene          | ND                                | 1.5                              | 15                                 | 15                               | ND                                 | 2.7                              | 16,000.0                    |
| Fluorene              | ND                                | 1.5                              | ND                                 | 15                               | ND                                 | 2.7                              | 16,000.0                    |
| Indeno[1,2,3cd]pyrene | ND                                | 1.5                              | 17                                 | 15                               | ND                                 | 2.7                              | 15.0                        |
| Naphthalene           | ND                                | 1.5                              | ND                                 | 15                               | ND                                 | 2.7                              | 8,000.0                     |
| Phenanthrene          | 3.6                               | 1.5                              | ND                                 | 15                               | ND                                 | 2.7                              | NE                          |
| Pyrene                | 3.3                               | 1.5                              | 150                                | 15                               | ND                                 | 2.7                              | 15,000.0                    |

| Compound              | Sample ID<br>SB-12-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-13-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-14-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 24,000.0                    |
| Acenaphthylene        | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | NE                          |
| Anthracene            | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 120,000.0                   |
| Benzo[a]anthracene    | ND                                 | 0.86                             | 0.070                              | 0.062                            | ND                                 | 0.054                            | 15.0                        |
| Benzo[a]pyrene        | 1.2                                | 0.86                             | 0.076                              | 0.062                            | ND                                 | 0.054                            | 1.5                         |
| Benzo[b]fluoranthene  | 1.7                                | 0.86                             | 0.077                              | 0.062                            | 0.058                              | 0.054                            | 15.0                        |
| Benzo[g,h,i]perylene  | 1.1                                | 0.86                             | 0.072                              | 0.062                            | 0.065                              | 0.054                            | NE                          |
| Benzo[k]fluoranthene  | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 150.0                       |
| Chrysene              | ND                                 | 0.86                             | 0.085                              | 0.062                            | 0.10                               | 0.054                            | 1,500.0                     |
| Dibenz[a,h]anthracene | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 1.5                         |
| Fluoranthene          | ND                                 | 0.86                             | 0.12                               | 0.062                            | ND                                 | 0.054                            | 16,000.0                    |
| Fluorene              | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 16,000.0                    |
| Indeno[1,2,3cd]pyrene | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 15.0                        |
| Naphthalene           | ND                                 | 0.86                             | ND                                 | 0.062                            | ND                                 | 0.054                            | 8,000.0                     |
| Phenanthrene          | ND                                 | 0.86                             | 0.11                               | 0.062                            | 0.088                              | 0.054                            | NE                          |
| Pyrene                | ND                                 | 0.86                             | 0.20                               | 0.062                            | 0.13                               | 0.054                            | 15,000.0                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Direct Contact Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

Bold values indicate concentration above closure levels

**TABLE 3**  
**SURFACE SOIL SAMPLING PNA ANALYTICAL RESULTS**  
**GARY, INDIANA**

| Compound              | Sample ID<br>SB-15-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-16-S<br>(0-1 foot) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                 | 1.2                              | ND                                 | 0.54                             | 24,000.0                    |
| Acenaphthylene        | ND                                 | 1.2                              | ND                                 | 0.54                             | NE                          |
| Anthracene            | ND                                 | 1.2                              | ND                                 | 0.54                             | 120,000.0                   |
| Benzo[a]anthracene    | ND                                 | 1.2                              | ND                                 | 0.54                             | 15.0                        |
| Benzo[a]pyrene        | ND                                 | 1.2                              | ND                                 | 0.54                             | 1.5                         |
| Benzo[b]fluoranthene  | ND                                 | 1.2                              | ND                                 | 0.54                             | 15.0                        |
| Benzo[g,h,i]perylene  | ND                                 | 1.2                              | 0.62                               | 0.54                             | NE                          |
| Benzo[k]fluoranthene  | ND                                 | 1.2                              | ND                                 | 0.54                             | 150.0                       |
| Chrysene              | ND                                 | 1.2                              | ND                                 | 0.54                             | 1,500.0                     |
| Dibenz[a,h]anthracene | ND                                 | 1.2                              | ND                                 | 0.54                             | 1.5                         |
| Fluoranthene          | ND                                 | 1.2                              | ND                                 | 0.54                             | 16,000.0                    |
| Fluorene              | ND                                 | 1.2                              | ND                                 | 0.54                             | 16,000.0                    |
| Indeno[1,2,3cd]pyrene | ND                                 | 1.2                              | ND                                 | 0.54                             | 15.0                        |
| Naphthalene           | ND                                 | 1.2                              | ND                                 | 0.54                             | 8,000.0                     |
| Phenanthrene          | 1.9                                | 1.2                              | 1.1                                | 0.54                             | NE                          |
| Pyrene                | 2.6                                | 1.2                              | 0.94                               | 0.54                             | 15,000.0                    |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Direct Contact Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

Bold values indicate concentration above closure levels

T. 2E 4  
SUBSURFACE SOIL SAMPLING PNA ANALYTICAL RESULTS  
GARY, INDIANA

| Compound              | Sample ID<br>SB-9-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-10-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-11-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-12-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-13-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                 | 5.1                              | ND                                  | 5.7                              | ND                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 1,200                       |
| Acenaphthylene        | ND                                 | 5.1                              | ND                                  | 5.7                              | ND                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | NE                          |
| Anthracene            | 7.4                                | 5.1                              | ND                                  | 5.7                              | ND                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 51                          |
| Benzo[a]anthracene    | 13                                 | 5.1                              | 16                                  | 5.7                              | 9.6                                 | 0.11                             | 2.4                                 | 1.2                              | ND                                  | 0.060                            | 62                          |
| Benzo[a]pyrene        | 8.7                                | 5.1                              | 11                                  | 5.7                              | 8.2                                 | 0.11                             | 2.9                                 | 1.2                              | ND                                  | 0.060                            | 16                          |
| Benzo[b]fluoranthene  | ND                                 | 5.1                              | 7.6                                 | 5.7                              | 5.6                                 | 0.11                             | 2.6                                 | 1.2                              | ND                                  | 0.060                            | 74                          |
| Benzo[g,h,i]perylene  | 8.2                                | 5.1                              | 8.8                                 | 5.7                              | 9.2                                 | 0.11                             | 2.9                                 | 1.2                              | ND                                  | 0.060                            | NE                          |
| Benzo[k]fluoranthene  | ND                                 | 5.1                              | 6.7                                 | 5.7                              | 5.4                                 | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 39                          |
| Chrysene              | 23                                 | 5.1                              | 30                                  | 5.7                              | 20                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 25                          |
| Dibenz[a,h]anthracene | ND                                 | 5.1                              | 6.0                                 | 5.7                              | 3.8                                 | 0.11                             | 1.5                                 | 1.2                              | ND                                  | 0.060                            | 60                          |
| Fluoranthene          | 6.0                                | 5.1                              | 5.7                                 | 5.7                              | ND                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 880                         |
| Fluorene              | 15                                 | 5.1                              | 7.9                                 | 5.7                              | 4.1                                 | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 1,100                       |
| Indeno[1,2,3cd]pyrene | ND                                 | 5.1                              | ND                                  | 5.7                              | ND                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 3.1                         |
| Naphthalene           | ND                                 | 5.1                              | ND                                  | 5.7                              | ND                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 170                         |
| Phenanthrene          | 90                                 | 5.1                              | 50                                  | 5.7                              | 15                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | NE                          |
| Pyrene                | 35                                 | 5.1                              | 36                                  | 5.7                              | 22                                  | 0.11                             | ND                                  | 1.2                              | ND                                  | 0.060                            | 570                         |

| Compound              | Sample ID<br>SB-14-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-15-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-16-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-17-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-18-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 1,200                       |
| Acenaphthylene        | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | NE                          |
| Anthracene            | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 51                          |
| Benzo[a]anthracene    | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 62                          |
| Benzo[a]pyrene        | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 16                          |
| Benzo[b]fluoranthene  | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 74                          |
| Benzo[g,h,i]perylene  | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | NE                          |
| Benzo[k]fluoranthene  | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 39                          |
| Chrysene              | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 25                          |
| Dibenz[a,h]anthracene | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 60                          |
| Fluoranthene          | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 880                         |
| Fluorene              | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 1,100                       |
| Indeno[1,2,3cd]pyrene | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 3.1                         |
| Naphthalene           | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 170                         |
| Phenanthrene          | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | NE                          |
| Pyrene                | ND                                  | 1.2                              | ND                                  | 0.11                             | ND                                  | 0.086                            | ND                                  | 0.15                             | ND                                  | 0.069                            | 570                         |

Notes:

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

Bold values indicate concentration above closure levels



**TABLE 4**  
**SUBSURFACE SOIL SAMPLING PNA ANALYTICAL RESULTS**  
**GARY, INDIANA**

| Compound              | Sample ID<br>SB-19-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-20-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-21-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-22-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                  | 0.12                             | ND                                  | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 1,200                       |
| Acenaphthylene        | ND                                  | 0.12                             | ND                                  | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | NE                          |
| Anthracene            | ND                                  | 0.12                             | ND                                  | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 51                          |
| Benzo[a]anthracene    | ND                                  | 0.12                             | 0.12                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 62                          |
| Benzo[a]pyrene        | ND                                  | 0.12                             | 0.24                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 16                          |
| Benzo[b]fluoranthene  | ND                                  | 0.12                             | 0.19                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 74                          |
| Benzo[g,h,i]perylene  | ND                                  | 0.12                             | 0.53                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | NE                          |
| Benzo[k]fluoranthene  | ND                                  | 0.12                             | ND                                  | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 39                          |
| Chrysene              | ND                                  | 0.12                             | 0.20                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 25                          |
| Dibenz[a,h]anthracene | ND                                  | 0.12                             | 0.16                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 60                          |
| Fluoranthene          | ND                                  | 0.12                             | ND                                  | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 880                         |
| Fluorene              | ND                                  | 0.12                             | ND                                  | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 1,100                       |
| Indeno[1,2,3cd]pyrene | ND                                  | 0.12                             | 0.12                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 3.1                         |
| Naphthalene           | ND                                  | 0.12                             | 0.12                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 170                         |
| Phenanthrene          | ND                                  | 0.12                             | 0.11                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | NE                          |
| Pyrene                | ND                                  | 0.12                             | 0.14                                | 0.058                            | ND                                  | 0.057                            | ND                                  | 0.059                            | 570                         |

| Compound              | Sample ID<br>SB-23-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-24-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|-----------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Acenaphthene          | ND                                  | 0.060                            | ND                                  | 0.057                            | 1,200                       |
| Acenaphthylene        | ND                                  | 0.060                            | ND                                  | 0.057                            | NE                          |
| Anthracene            | ND                                  | 0.060                            | ND                                  | 0.057                            | 51                          |
| Benzo[a]anthracene    | ND                                  | 0.060                            | 0.11                                | 0.057                            | 62                          |
| Benzo[a]pyrene        | ND                                  | 0.060                            | 0.086                               | 0.057                            | 16                          |
| Benzo[b]fluoranthene  | ND                                  | 0.060                            | ND                                  | 0.057                            | 74                          |
| Benzo[g,h,i]perylene  | ND                                  | 0.060                            | 0.086                               | 0.057                            | NE                          |
| Benzo[k]fluoranthene  | ND                                  | 0.060                            | ND                                  | 0.057                            | 39                          |
| Chrysene              | ND                                  | 0.060                            | 0.23                                | 0.057                            | 25                          |
| Dibenz[a,h]anthracene | ND                                  | 0.060                            | ND                                  | 0.057                            | 60                          |
| Fluoranthene          | ND                                  | 0.060                            | ND                                  | 0.057                            | 880                         |
| Fluorene              | ND                                  | 0.060                            | ND                                  | 0.057                            | 1,100                       |
| Indeno[1,2,3cd]pyrene | ND                                  | 0.060                            | ND                                  | 0.057                            | 3.1                         |
| Naphthalene           | ND                                  | 0.060                            | 0.062                               | 0.057                            | 170                         |
| Phenanthrene          | ND                                  | 0.060                            | 0.76                                | 0.057                            | NE                          |
| Pyrene                | ND                                  | 0.060                            | 0.22                                | 0.057                            | 570                         |

**Notes:**

All values expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

NE - Not Established

Bold values indicate concentration above closure levels

TABLE 5

SUBSURFACE SOIL SAMPLING RCRA METALS ANALYTICAL RESULTS  
GARY, INDIANA

| Compound | Sample ID<br>SB-9-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-10-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-11-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-12-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-13-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|----------|------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Mercury  | 2.1                                | 1.0                              | 1.8                                 | 1.0                              | 0.38                                | 0.041                            | ND                                  | 0.042                            | ND                                  | 0.040                            | 32                          |
| Arsenic  | 17                                 | 0.50                             | 1.7                                 | 0.49                             | 1.3                                 | 0.50                             | 1.2                                 | 0.49                             | 0.79                                | 0.50                             | 29                          |
| Barium   | 110                                | 0.099                            | 6.5                                 | 0.098                            | 11                                  | 0.10                             | 27                                  | 0.098                            | 3.6                                 | 0.10                             | 5,900                       |
| Cadmium  | 1.4                                | 0.099                            | 0.23                                | 0.098                            | 0.36                                | 0.10                             | 0.27                                | 0.098                            | 0.16                                | 0.10                             | 77                          |
| Chromium | 24                                 | 0.15                             | 3.0                                 | 0.15                             | 3.3                                 | 0.15                             | 3.6                                 | 0.15                             | 1.8                                 | 0.15                             | 120                         |
| Lead     | 9,400                              | 0.37                             | 370                                 | 0.37                             | 76                                  | 0.38                             | 12                                  | 0.37                             | 1.7                                 | 0.38                             | 230                         |
| Selenium | 2.9                                | 1.5                              | ND                                  | 1.5                              | ND                                  | 1.5                              | ND                                  | 1.5                              | ND                                  | 1.5                              | 53                          |
| Silver   | ND                                 | 0.50                             | ND                                  | 0.49                             | ND                                  | 0.50                             | ND                                  | 0.49                             | ND                                  | 0.50                             | 87                          |

| Compound | Sample ID<br>SB-14-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-15-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-16-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-17-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-19-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|----------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Mercury  | ND                                  | 0.042                            | ND                                  | 0.041                            | ND                                  | 0.042                            | ND                                  | 0.041                            | ND                                  | 0.041                            | 32                          |
| Arsenic  | 2.7                                 | 0.50                             | 5.6                                 | 1.0                              | 12                                  | 0.85                             | 35                                  | 1.5                              | 36                                  | 1.2                              | 29                          |
| Barium   | 7.9                                 | 0.099                            | 32                                  | 0.21                             | 25                                  | 0.17                             | 38                                  | 0.29                             | 62                                  | 0.24                             | 5,900                       |
| Cadmium  | 0.17                                | 0.099                            | 0.58                                | 0.21                             | 0.35                                | 0.17                             | 1.7                                 | 0.29                             | 1.4                                 | 0.24                             | 77                          |
| Chromium | 1.9                                 | 0.15                             | 7.3                                 | 0.31                             | 2.2                                 | 0.26                             | 2.1                                 | 0.44                             | 2.7                                 | 0.35                             | 120                         |
| Lead     | 1.6                                 | 0.37                             | 22                                  | 0.78                             | 3.0                                 | 0.64                             | 4.5                                 | 1.1                              | 20                                  | 0.88                             | 230                         |
| Selenium | ND                                  | 1.5                              | ND                                  | 3.1                              | ND                                  | 2.6                              | ND                                  | 4.4                              | ND                                  | 3.5                              | 53                          |
| Silver   | ND                                  | 0.50                             | ND                                  | 1.0                              | ND                                  | 0.85                             | ND                                  | 1.5                              | ND                                  | 1.2                              | 87                          |

## Notes:

All values are expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

Bold Values Indicate Concentration Above the Closure Levels

TABLE 5

SUBSURFACE SOIL SAMPLING RCRA METALS ANALYTICAL RESULTS  
GARY, INDIANA

| Compound | Sample ID<br>SB-20-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-21-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-22-SS<br>(3-6 feet) | Laboratory<br>Reporting<br>Limit | IDEM RISC<br>Closure Level* |
|----------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|-----------------------------|
| Mercury  | 0.042                               | 0.041                            | ND                                  | 0.040                            | ND                                  | 0.041                            | 32                          |
| Arsenic  | 3.3                                 | 0.57                             | 2.2                                 | 0.57                             | 1.7                                 | 0.58                             | 29                          |
| Barium   | 14                                  | 0.11                             | 70                                  | 0.11                             | 4.8                                 | 0.12                             | 5,900                       |
| Cadmium  | 0.37                                | 0.11                             | 0.44                                | 0.11                             | 0.17                                | 0.12                             | 77                          |
| Chromium | 11                                  | 0.17                             | 7.8                                 | 0.17                             | 2.4                                 | 0.17                             | 120                         |
| Lead     | 71                                  | 0.43                             | 39                                  | 0.43                             | 5.0                                 | 0.44                             | 230                         |
| Selenium | ND                                  | 1.7                              | ND                                  | 1.7                              | ND                                  | 1.7                              | 53                          |
| Silver   | ND                                  | 0.57                             | ND                                  | 0.57                             | ND                                  | 0.58                             | 87                          |

**Notes:**

All values are expressed in mg/kg

\* IDEM RISC Migration to Groundwater Closure Levels for Industrial Land Use

ND - Not Detected

Bold Values Indicate Concentration Above the Closure Levels

TABLE 6  
GROUNDWATER SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA

| Compound                        | Laboratory Reporting Limit | Sample ID SB-9-W | Sample ID SB-10-W | Sample ID SB-11-W | Sample ID SB-12-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|---------------------------------|----------------------------|------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Acetone                         | 0.050                      | ND               | ND                | ND                | ND                | 10                        | 0.770                      |
| Benzene                         | 0.0050                     | <b>0.17</b>      | <b>0.063</b>      | ND                | ND                | 0.099                     | 0.006                      |
| Bromodichloromethane            | 0.0050                     | ND               | ND                | ND                | ND                | 0.046                     | 0.003                      |
| Bromoform                       | 0.0050                     | ND               | ND                | ND                | ND                | 0.36                      | 0.110                      |
| Bromomethane                    | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| 2-Butanone                      | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Carbon Disulfide                | 0.010                      | ND               | ND                | ND                | ND                | 10.0                      | 1.300                      |
| Carbon tetrachloride            | 0.0050                     | ND               | ND                | ND                | ND                | 0.02                      | 0.003                      |
| Chlorobenzene                   | 0.0050                     | ND               | ND                | ND                | ND                | 2.00                      | 0.130                      |
| Chlorodibromomethane            | 0.0050                     | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Chloroethane                    | 0.010                      | ND               | ND                | ND                | ND                | 0.99                      | 0.062                      |
| Chloroform                      | 0.0050                     | ND               | ND                | ND                | ND                | 0.47                      | 0.00080                    |
| Chloromethane                   | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| 1,1-Dichloroethane              | 0.0050                     | ND               | ND                | ND                | ND                | 10.0                      | 0.990                      |
| 1,2-Dichloroethane              | 0.0050                     | ND               | ND                | ND                | ND                | 0.03                      | 0.0020                     |
| 1,1-Dichloroethene              | 0.0050                     | ND               | ND                | ND                | ND                | 0.01                      | 0.0007                     |
| cis-1,2-Dichloroethene          | 0.0050                     | ND               | ND                | ND                | ND                | 1.00                      | 0.077                      |
| trans-1,2-Dichloroethene        | 0.0050                     | ND               | ND                | ND                | ND                | 2.00                      | 0.150                      |
| 1,2-Dichloropropane             | 0.0050                     | ND               | ND                | ND                | ND                | 0.04                      | 0.0026                     |
| 1,3-Dichloropropene (cis+trans) | 0.0050                     | ND               | ND                | ND                | ND                | 0.03                      | 0.0056                     |
| Ethylbenzene                    | 0.0050                     | 0.057            | 0.053             | ND                | ND                | 10.0                      | 1.600                      |
| 2-Hexanone                      | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Methylene chloride              | 0.010                      | ND               | ND                | ND                | ND                | 0.38                      | 0.063                      |
| 4-Methyl-2-Pentanone            | 0.010                      | ND               | ND                | ND                | ND                | 8.20                      | 0.210                      |
| Styrene                         | 0.0050                     | ND               | ND                | ND                | ND                | 20.0                      | 2.000                      |
| 1,1,2,2-Tetrachloroethane       | 0.0050                     | ND               | ND                | ND                | ND                | 0.11                      | 0.0009                     |
| Tetrachloroethene               | 0.0050                     | ND               | ND                | ND                | ND                | 0.06                      | 0.014                      |
| Toluene                         | 0.0050                     | 0.074            | 0.0076            | ND                | ND                | 20.0                      | 0.930                      |
| 1,1,1-Trichloroethane           | 0.0050                     | ND               | ND                | ND                | ND                | 3.60                      | 0.880                      |
| 1,1,2-Trichloroethane           | 0.0050                     | ND               | ND                | ND                | ND                | 0.050                     | 0.003                      |
| Trichloroethene                 | 0.0050                     | ND               | ND                | ND                | ND                | 0.260                     | 0.025                      |
| Trichlorofluoromethane          | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Vinyl Acetate                   | 0.010                      | ND               | ND                | ND                | ND                | 100                       | 0.550                      |
| Vinyl chloride                  | 0.010                      | ND               | ND                | ND                | ND                | 0.002                     | 0.0003                     |
| Total Xylenes                   | 0.0050                     | ND               | 0.061             | ND                | ND                | 200                       | 1.950                      |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

TABLE 6  
GROUNDWATER SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA

| Compound                        | Laboratory Reporting Limit | Sample ID SB-13-W | Sample ID SB-14-W | Sample ID SB-15-W | Sample ID SB-16-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|---------------------------------|----------------------------|-------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Acetone                         | 0.050                      | ND                | ND                | ND                | ND                | 10                        | 0.770                      |
| Benzene                         | 0.0050                     | ND                | ND                | ND                | ND                | 0.099                     | 0.006                      |
| Bromodichloromethane            | 0.0050                     | ND                | ND                | ND                | ND                | 0.046                     | 0.003                      |
| Bromoform                       | 0.0050                     | ND                | ND                | ND                | ND                | 0.36                      | 0.110                      |
| Bromomethane                    | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| 2-Butanone                      | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Carbon Disulfide                | 0.010                      | ND                | ND                | ND                | ND                | 10.0                      | 1.300                      |
| Carbon tetrachloride            | 0.0050                     | ND                | ND                | ND                | ND                | 0.02                      | 0.003                      |
| Chlorobenzene                   | 0.0050                     | ND                | ND                | ND                | ND                | 2.00                      | 0.130                      |
| Chlorodibromomethane            | 0.0050                     | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Chloroethane                    | 0.010                      | ND                | ND                | ND                | ND                | 0.99                      | 0.062                      |
| Chloroform                      | 0.0050                     | ND                | ND                | ND                | ND                | 0.47                      | 0.00080                    |
| Chloromethane                   | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| 1,1-Dichloroethane              | 0.0050                     | ND                | ND                | ND                | ND                | 10.0                      | 0.990                      |
| 1,2-Dichloroethane              | 0.0050                     | ND                | ND                | ND                | ND                | 0.03                      | 0.0020                     |
| 1,1-Dichloroethene              | 0.0050                     | ND                | ND                | ND                | ND                | 0.01                      | 0.0007                     |
| cis-1,2-Dichloroethene          | 0.0050                     | ND                | ND                | ND                | ND                | 1.00                      | 0.077                      |
| trans-1,2-Dichloroethene        | 0.0050                     | ND                | ND                | ND                | ND                | 2.00                      | 0.150                      |
| 1,2-Dichloropropane             | 0.0050                     | ND                | ND                | ND                | ND                | 0.04                      | 0.0026                     |
| 1,3-Dichloropropene (cis+trans) | 0.0050                     | ND                | ND                | ND                | ND                | 0.03                      | 0.0056                     |
| Ethylbenzene                    | 0.0050                     | ND                | ND                | ND                | ND                | 10.0                      | 1.600                      |
| 2-Hexanone                      | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Methylene chloride              | 0.010                      | ND                | ND                | ND                | ND                | 0.38                      | 0.063                      |
| 4-Methyl-2-Pentanone            | 0.010                      | ND                | ND                | ND                | ND                | 8.20                      | 0.210                      |
| Styrene                         | 0.0050                     | ND                | ND                | ND                | ND                | 20.0                      | 2.000                      |
| 1,1,2,2-Tetrachloroethane       | 0.0050                     | ND                | ND                | ND                | ND                | 0.11                      | 0.0009                     |
| Tetrachloroethene               | 0.0050                     | ND                | ND                | ND                | ND                | 0.06                      | 0.014                      |
| Toluene                         | 0.0050                     | ND                | ND                | ND                | ND                | 20.0                      | 0.930                      |
| 1,1,1-Trichloroethane           | 0.0050                     | ND                | ND                | ND                | ND                | 3.60                      | 0.880                      |
| 1,1,2-Trichloroethane           | 0.0050                     | ND                | ND                | ND                | ND                | 0.050                     | 0.003                      |
| Trichloroethene                 | 0.0050                     | ND                | ND                | ND                | ND                | 0.260                     | 0.025                      |
| Trichlorofluoromethane          | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Vinyl Acetate                   | 0.010                      | ND                | ND                | ND                | ND                | 100                       | 0.550                      |
| Vinyl chloride                  | 0.010                      | ND                | ND                | ND                | ND                | 0.002                     | 0.0003                     |
| Total Xylenes                   | 0.0050                     | ND                | ND                | ND                | ND                | 200                       | 1.950                      |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

TABLE 6  
GROUNDWATER SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA

| Compound                        | Laboratory Reporting Limit | Sample ID SB-17-W | Sample ID SB-18-W | Sample ID SB-19-W | Sample ID SB-20-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|---------------------------------|----------------------------|-------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Acetone                         | 0.050                      | ND                | ND                | ND                | ND                | 10                        | 0.770                      |
| Benzene                         | 0.0050                     | ND                | ND                | ND                | ND                | 0.099                     | 0.006                      |
| Bromodichloromethane            | 0.0050                     | ND                | ND                | ND                | ND                | 0.046                     | 0.003                      |
| Bromoform                       | 0.0050                     | ND                | ND                | ND                | ND                | 0.36                      | 0.110                      |
| Bromomethane                    | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| 2-Butanone                      | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Carbon Disulfide                | 0.010                      | ND                | ND                | ND                | ND                | 10.0                      | 1.300                      |
| Carbon tetrachloride            | 0.0050                     | ND                | ND                | ND                | ND                | 0.02                      | 0.003                      |
| Chlorobenzene                   | 0.0050                     | ND                | ND                | ND                | ND                | 2.00                      | 0.130                      |
| Chlorodibromomethane            | 0.0050                     | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Chloroethane                    | 0.010                      | ND                | ND                | ND                | ND                | 0.99                      | 0.062                      |
| Chloroform                      | 0.0050                     | ND                | ND                | ND                | ND                | 0.47                      | 0.00080                    |
| Chloromethane                   | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| 1,1-Dichloroethane              | 0.0050                     | ND                | ND                | ND                | ND                | 10.0                      | 0.990                      |
| 1,2-Dichloroethane              | 0.0050                     | ND                | ND                | ND                | ND                | 0.03                      | 0.0020                     |
| 1,1-Dichloroethene              | 0.0050                     | ND                | ND                | ND                | ND                | 0.01                      | 0.0007                     |
| cis-1,2-Dichloroethene          | 0.0050                     | ND                | ND                | ND                | ND                | 1.00                      | 0.077                      |
| trans-1,2-Dichloroethene        | 0.0050                     | ND                | ND                | ND                | ND                | 2.00                      | 0.150                      |
| 1,2-Dichloropropane             | 0.0050                     | ND                | ND                | ND                | ND                | 0.04                      | 0.0026                     |
| 1,3-Dichloropropene (cis+trans) | 0.0050                     | ND                | ND                | ND                | ND                | 0.03                      | 0.0056                     |
| Ethylbenzene                    | 0.0050                     | ND                | ND                | ND                | ND                | 10.0                      | 1.600                      |
| 2-Hexanone                      | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Methylene chloride              | 0.010                      | ND                | ND                | ND                | ND                | 0.38                      | 0.063                      |
| 4-Methyl-2-Pentanone            | 0.010                      | ND                | ND                | ND                | ND                | 8.20                      | 0.210                      |
| Styrene                         | 0.0050                     | ND                | ND                | ND                | ND                | 20.0                      | 2.000                      |
| 1,1,2,2-Tetrachloroethane       | 0.0050                     | ND                | ND                | ND                | ND                | 0.11                      | 0.0009                     |
| Tetrachloroethene               | 0.0050                     | ND                | ND                | ND                | ND                | 0.06                      | 0.014                      |
| Toluene                         | 0.0050                     | ND                | ND                | ND                | ND                | 20.0                      | 0.930                      |
| 1,1,1-Trichloroethane           | 0.0050                     | ND                | ND                | ND                | ND                | 3.60                      | 0.880                      |
| 1,1,2-Trichloroethane           | 0.0050                     | ND                | ND                | ND                | ND                | 0.050                     | 0.003                      |
| Trichloroethene                 | 0.0050                     | ND                | ND                | ND                | ND                | 0.260                     | 0.025                      |
| Trichlorofluoromethane          | 0.010                      | ND                | ND                | ND                | ND                | NE                        | NE                         |
| Vinyl Acetate                   | 0.010                      | ND                | ND                | ND                | ND                | 100                       | 0.550                      |
| Vinyl chloride                  | 0.010                      | ND                | ND                | ND                | ND                | 0.002                     | 0.0003                     |
| Total Xylenes                   | 0.0050                     | ND                | ND                | ND                | ND                | 200                       | 1.950                      |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

TABLE 6

GROUNDWATER SAMPLING VOC ANALYTICAL RESULTS  
GARY, INDIANA

| Compound                        | Laboratory Reporting Limit | Sample ID SB-21W | Sample ID SB-22-W | Sample ID SB-23-W | Sample ID SB-24-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|---------------------------------|----------------------------|------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Acetone                         | 0.050                      | ND               | ND                | ND                | ND                | 10                        | 0.770                      |
| Benzene                         | 0.0050                     | ND               | ND                | ND                | ND                | 0.099                     | 0.006                      |
| Bromodichloromethane            | 0.0050                     | ND               | ND                | ND                | ND                | 0.046                     | 0.003                      |
| Bromoform                       | 0.0050                     | ND               | ND                | ND                | ND                | 0.36                      | 0.110                      |
| Bromomethane                    | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| 2-Butanone                      | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Carbon Disulfide                | 0.010                      | ND               | ND                | ND                | ND                | 10.0                      | 1.300                      |
| Carbon tetrachloride            | 0.0050                     | ND               | ND                | ND                | ND                | 0.02                      | 0.003                      |
| Chlorobenzene                   | 0.0050                     | ND               | ND                | ND                | ND                | 2.00                      | 0.130                      |
| Chlorodibromomethane            | 0.0050                     | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Chloroethane                    | 0.010                      | ND               | ND                | ND                | ND                | 0.99                      | 0.062                      |
| Chloroform                      | 0.0050                     | ND               | ND                | ND                | ND                | 0.47                      | 0.00080                    |
| Chloromethane                   | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| 1,1-Dichloroethane              | 0.0050                     | ND               | ND                | ND                | ND                | 10.0                      | 0.990                      |
| 1,2-Dichloroethane              | 0.0050                     | ND               | ND                | ND                | ND                | 0.03                      | 0.0020                     |
| 1,1-Dichloroethene              | 0.0050                     | ND               | ND                | ND                | ND                | 0.01                      | 0.0007                     |
| cis-1,2-Dichloroethene          | 0.0050                     | ND               | ND                | ND                | ND                | 1.00                      | 0.077                      |
| trans-1,2-Dichloroethene        | 0.0050                     | ND               | ND                | ND                | ND                | 2.00                      | 0.150                      |
| 1,2-Dichloropropane             | 0.0050                     | ND               | ND                | ND                | ND                | 0.04                      | 0.0026                     |
| 1,3-Dichloropropene (cis+trans) | 0.0050                     | ND               | ND                | ND                | ND                | 0.03                      | 0.0056                     |
| Ethylbenzene                    | 0.0050                     | ND               | ND                | ND                | ND                | 10.0                      | 1.600                      |
| 2-Hexanone                      | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Methylene chloride              | 0.010                      | ND               | ND                | ND                | ND                | 0.38                      | 0.063                      |
| 4-Methyl-2-Pentanone            | 0.010                      | ND               | ND                | ND                | ND                | 8.20                      | 0.210                      |
| Styrene                         | 0.0050                     | ND               | ND                | ND                | ND                | 20.0                      | 2.000                      |
| 1,1,2,2-Tetrachloroethane       | 0.0050                     | ND               | ND                | ND                | ND                | 0.11                      | 0.0009                     |
| Tetrachloroethene               | 0.0050                     | ND               | ND                | ND                | ND                | 0.06                      | 0.014                      |
| Toluene                         | 0.0050                     | ND               | ND                | ND                | ND                | 20.0                      | 0.930                      |
| 1,1,1-Trichloroethane           | 0.0050                     | ND               | ND                | ND                | ND                | 3.60                      | 0.880                      |
| 1,1,2-Trichloroethane           | 0.0050                     | ND               | ND                | ND                | ND                | 0.050                     | 0.003                      |
| Trichloroethene                 | 0.0050                     | ND               | ND                | ND                | ND                | 0.260                     | 0.025                      |
| Trichlorofluoromethane          | 0.010                      | ND               | ND                | ND                | ND                | NE                        | NE                         |
| Vinyl Acetate                   | 0.010                      | ND               | ND                | ND                | ND                | 100                       | 0.550                      |
| Vinyl chloride                  | 0.010                      | ND               | ND                | ND                | ND                | 0.002                     | 0.0003                     |
| Total Xylenes                   | 0.0050                     | ND               | ND                | ND                | ND                | 200                       | 1.950                      |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

TABLE 7  
GROUNDWATER SAMPLING PNA ANALYTICAL RESULTS  
GARY, INDIANA

| Compound              | Sample ID<br>SB-9-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-10-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-11-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-12-W | Laboratory<br>Reporting<br>Limit | IDEM<br>RISC<br>Levels* | IDEM<br>RISC<br>Levels** |
|-----------------------|---------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|-------------------------|--------------------------|
| Acenaphthene          | ND                  | 0.077                            | ND                   | 0.053                            | ND                   | 0.052                            | ND                   | 0.0050                           | 6.1000                  | 0.4600                   |
| Acenaphthylene        | ND                  | 0.038                            | ND                   | 0.026                            | ND                   | 0.026                            | ND                   | 0.0025                           | NE                      | NE                       |
| Anthracene            | 0.024               | 0.0015                           | ND                   | 0.0011                           | ND                   | 0.0010                           | ND                   | 0.00010                          | 31.0000                 | 2.3000                   |
| Benzo(a)anthracene    | ND                  | 0.0015                           | <b>0.0079</b>        | 0.0011                           | <b>0.023</b>         | 0.0010                           | ND                   | 0.00010                          | 0.0039                  | 0.0012                   |
| Benzo(a)pyrene        | ND                  | 0.0031                           | <b>0.0030</b>        | 0.0021                           | ND                   | 0.0021                           | ND                   | 0.00020                          | 0.0004                  | 0.0001                   |
| Benzo(b)fluoranthene  | ND                  | 0.0015                           | ND                   | 0.0011                           | ND                   | 0.0010                           | ND                   | 0.00010                          | 0.0039                  | 0.0012                   |
| Benzo(g,h,i)perylene  | ND                  | 0.0062                           | ND                   | 0.0042                           | ND                   | 0.0041                           | ND                   | 0.00040                          | NE                      | NE                       |
| Benzo(k)fluoranthene  | <b>0.020</b>        | 0.0015                           | ND                   | 0.0011                           | ND                   | 0.0010                           | ND                   | 0.00010                          | 0.0390                  | 0.0120                   |
| Chrysene              | ND                  | 0.0031                           | ND                   | 0.0021                           | 0.0032               | 0.0021                           | ND                   | 0.00020                          | 0.3900                  | 0.1200                   |
| Dibenz(a,h)anthracene | ND                  | 0.0046                           | ND                   | 0.0032                           | ND                   | 0.0031                           | ND                   | 0.00030                          | 0.0004                  | 0.0001                   |
| Fluoranthene          | 0.15                | 0.0038                           | 0.0053               | 0.0026                           | 0.0068               | 0.0026                           | ND                   | 0.00025                          | 4.1000                  | 1.5000                   |
| Fluorene              | 0.071               | 0.0077                           | ND                   | 0.0053                           | ND                   | 0.0052                           | ND                   | 0.00050                          | 4.1000                  | 0.3100                   |
| Indeno(1,2,3cd)pyrene | <b>0.039</b>        | 0.0038                           | ND                   | 0.0026                           | ND                   | 0.0026                           | ND                   | 0.00025                          | 0.0039                  | 0.0012                   |
| Naphthalene           | ND                  | 0.038                            | ND                   | 0.026                            | ND                   | 0.026                            | ND                   | 0.0025                           | 2.0000                  | 0.0083                   |
| Phenanthrene          | 0.19                | 0.0031                           | 0.012                | 0.0021                           | 0.0057               | 0.0021                           | ND                   | 0.00020                          | NE                      | NE                       |
| Pyrene                | ND                  | 0.0077                           | ND                   | 0.0053                           | ND                   | 0.0052                           | ND                   | 0.00050                          | 3.1000                  | 1.1000                   |

| Compound              | Sample ID<br>SB-13-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-14-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-15-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-16-W | Laboratory<br>Reporting<br>Limit | IDEM<br>RISC<br>Levels* | IDEM<br>RISC<br>Levels** |
|-----------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|-------------------------|--------------------------|
| Acenaphthene          | ND                   | 0.0050                           | ND                   | 0.0050                           | ND                   | 0.0056                           | ND                   | 0.0050                           | 6.1000                  | 0.4600                   |
| Acenaphthylene        | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0028                           | ND                   | 0.0025                           | NE                      | NE                       |
| Anthracene            | ND                   | 0.000099                         | ND                   | 0.000099                         | ND                   | 0.00011                          | ND                   | 0.00010                          | 31.0000                 | 2.3000                   |
| Benzo(a)anthracene    | ND                   | 0.000099                         | ND                   | 0.000099                         | ND                   | 0.00011                          | ND                   | 0.00010                          | 0.0039                  | 0.0012                   |
| Benzo(a)pyrene        | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00022                          | ND                   | 0.00020                          | 0.0004                  | 0.0001                   |
| Benzo(b)fluoranthene  | ND                   | 0.000099                         | ND                   | 0.000099                         | ND                   | 0.00011                          | ND                   | 0.00010                          | 0.0039                  | 0.0012                   |
| Benzo(g,h,i)perylene  | ND                   | 0.00040                          | ND                   | 0.00040                          | ND                   | 0.00044                          | ND                   | 0.00040                          | NE                      | NE                       |
| Benzo(k)fluoranthene  | ND                   | 0.000099                         | ND                   | 0.000099                         | ND                   | 0.00011                          | ND                   | 0.00010                          | 0.0390                  | 0.0120                   |
| Chrysene              | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00022                          | ND                   | 0.00020                          | 0.3900                  | 0.1200                   |
| Dibenz(a,h)anthracene | ND                   | 0.00030                          | ND                   | 0.00030                          | ND                   | 0.00033                          | ND                   | 0.00030                          | 0.0004                  | 0.0001                   |
| Fluoranthene          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00028                          | ND                   | 0.00025                          | 4.1000                  | 1.5000                   |
| Fluorene              | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00056                          | ND                   | 0.00050                          | 4.1000                  | 0.3100                   |
| Indeno(1,2,3cd)pyrene | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00028                          | ND                   | 0.00025                          | 0.0039                  | 0.0012                   |
| Naphthalene           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0028                           | ND                   | 0.0025                           | 2.0000                  | 0.0083                   |
| Phenanthrene          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00022                          | ND                   | 0.00020                          | NE                      | NE                       |
| Pyrene                | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00056                          | ND                   | 0.00050                          | 3.1000                  | 1.1000                   |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels



TABLE 7  
GROUNDWATER SAMPLING PNA ANALYTICAL RESULTS  
GARY, INDIANA

| Compound              | Sample ID<br>SB-17-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-18-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-19-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-20-W | Laboratory<br>Reporting<br>Limit | IDEM<br>RISC<br>Levels* | IDEM<br>RISC<br>Levels** |
|-----------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|-------------------------|--------------------------|
| Acenaphthene          | ND                   | 0.0050                           | ND                   | 0.0050                           | ND                   | 0.0051                           | ND                   | 0.0051                           | 6.1000                  | 0.4600                   |
| Acenaphthylene        | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | NE                      | NE                       |
| Anthracene            | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | 31.0000                 | 2.3000                   |
| Benzo(a)anthracene    | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | 0.0039                  | 0.0012                   |
| Benzo(a)pyrene        | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | 0.0004                  | 0.0001                   |
| Benzo(b)fluoranthene  | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | 0.0039                  | 0.0012                   |
| Benzo(g,h,i)perylene  | ND                   | 0.00040                          | ND                   | 0.00040                          | ND                   | 0.00040                          | ND                   | 0.00040                          | NE                      | NE                       |
| Benzo(k)fluoranthene  | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | 0.0390                  | 0.0120                   |
| Chrysene              | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | 0.3900                  | 0.1200                   |
| Dibenz(a,h)anthracene | ND                   | 0.00030                          | ND                   | 0.00030                          | ND                   | 0.00030                          | ND                   | 0.00030                          | 0.0004                  | 0.0001                   |
| Fluoranthene          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | 4.1000                  | 1.5000                   |
| Fluorene              | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00051                          | ND                   | 0.00051                          | 4.1000                  | 0.3100                   |
| Indeno(1,2,3cd)pyrene | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | 0.0039                  | 0.0012                   |
| Naphthalene           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | 2.0000                  | 0.0083                   |
| Phenanthrene          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | NE                      | NE                       |
| Pyrene                | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00051                          | ND                   | 0.00051                          | 3.1000                  | 1.1000                   |

| Compound              | Sample ID<br>SB-21-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-22-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-23-W | Laboratory<br>Reporting<br>Limit | Sample ID<br>SB-24-W | Laboratory<br>Reporting<br>Limit | IDEM<br>RISC<br>Levels* | IDEM<br>RISC<br>Levels** |
|-----------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|----------------------|----------------------------------|-------------------------|--------------------------|
| Acenaphthene          | ND                   | 0.0050                           | ND                   | 0.0050                           | ND                   | 0.0050                           | ND                   | 0.0050                           | 6.1000                  | 0.4600                   |
| Acenaphthylene        | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | NE                      | NE                       |
| Anthracene            | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.000099                         | 31.0000                 | 2.3000                   |
| Benzo(a)anthracene    | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.000099                         | 0.0039                  | 0.0012                   |
| Benzo(a)pyrene        | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | 0.0004                  | 0.0001                   |
| Benzo(b)fluoranthene  | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.000099                         | 0.0039                  | 0.0012                   |
| Benzo(g,h,i)perylene  | ND                   | 0.00040                          | ND                   | 0.00040                          | ND                   | 0.00040                          | ND                   | 0.00040                          | NE                      | NE                       |
| Benzo(k)fluoranthene  | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.00010                          | ND                   | 0.000099                         | 0.0390                  | 0.0120                   |
| Chrysene              | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | 0.3900                  | 0.1200                   |
| Dibenz(a,h)anthracene | ND                   | 0.00030                          | ND                   | 0.00030                          | ND                   | 0.00030                          | ND                   | 0.00030                          | 0.0004                  | 0.0001                   |
| Fluoranthene          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | 4.1000                  | 1.5000                   |
| Fluorene              | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00050                          | 4.1000                  | 0.3100                   |
| Indeno(1,2,3cd)pyrene | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | ND                   | 0.00025                          | 0.0039                  | 0.0012                   |
| Naphthalene           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | ND                   | 0.0025                           | 2.0000                  | 0.0083                   |
| Phenanthrene          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | ND                   | 0.00020                          | NE                      | NE                       |
| Pyrene                | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00050                          | ND                   | 0.00050                          | 3.1000                  | 1.1000                   |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

TABLE 8  
GROUNDWATER SAMPLING RCRA METALS ANALYTICAL RESULTS  
GARY, INDIANA

| Compound | Laboratory Reporting Limit | Sample ID SB-9-W | Sample ID SB-10-W | Sample ID SB-11-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|----------|----------------------------|------------------|-------------------|-------------------|---------------------------|----------------------------|
| Mercury  | 0.00020                    | 0.00037          | ND                | ND                | 0.031                     | 0.011                      |
| Arsenic  | 0.010                      | <b>0.0230</b>    | <b>0.045</b>      | 0.011             | 0.0019                    | 0.00057                    |
| Barium   | 0.0020                     | 0.36             | 0.11              | 0.084             | 7.2                       | 2.6                        |
| Cadmium  | 0.0020                     | 0.0058           | 0.0023            | ND                | 0.051                     | 0.018                      |
| Chromium | 0.0030                     | 0.026            | 0.0080            | ND                | 0.31                      | 0.11                       |
| Lead     | 0.0075                     | <b>1.3</b>       | <b>0.075</b>      | ND                | 0.042                     | 0.015                      |
| Selenium | 0.030                      | ND               | ND                | ND                | 0.51                      | 0.18                       |
| Silver   | 0.010                      | ND               | ND                | ND                | 0.51                      | 0.18                       |

| Compound | Laboratory Reporting Limit | Sample ID SB-12-W | Sample ID SB-13-W | Sample ID SB-14-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|----------|----------------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Mercury  | 0.00020                    | ND                | ND                | ND                | 0.031                     | 0.011                      |
| Arsenic  | 0.010                      | ND                | <b>0.022</b>      | <b>0.014</b>      | 0.0019                    | 0.00057                    |
| Barium   | 0.0020                     | 0.048             | 0.087             | 0.12              | 7.2                       | 2.6                        |
| Cadmium  | 0.0020                     | ND                | ND                | ND                | 0.051                     | 0.018                      |
| Chromium | 0.0030                     | ND                | 0.0072            | ND                | 0.31                      | 0.11                       |
| Lead     | 0.0075                     | 0.0098            | <b>0.017</b>      | ND                | 0.042                     | 0.015                      |
| Selenium | 0.030                      | ND                | ND                | ND                | 0.51                      | 0.18                       |
| Silver   | 0.010                      | ND                | ND                | ND                | 0.51                      | 0.18                       |

| Compound | Laboratory Reporting Limit | Sample ID SB-15-W | Sample ID SB-16-W | Sample ID SB-17-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|----------|----------------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Mercury  | 0.00020                    | ND                | ND                | ND                | 0.031                     | 0.011                      |
| Arsenic  | 0.010                      | ND                | ND                | <b>0.020</b>      | 0.0019                    | 0.00057                    |
| Barium   | 0.0020                     | 0.12              | 0.27              | 0.21              | 7.2                       | 2.6                        |
| Cadmium  | 0.0020                     | ND                | ND                | ND                | 0.051                     | 0.018                      |
| Chromium | 0.0030                     | ND                | ND                | ND                | 0.31                      | 0.11                       |
| Lead     | 0.0075                     | 0.012             | 0.0082            | ND                | 0.042                     | 0.015                      |
| Selenium | 0.030                      | ND                | ND                | ND                | 0.51                      | 0.18                       |
| Silver   | 0.010                      | ND                | ND                | ND                | 0.51                      | 0.18                       |

Notes:

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

TABLE 8

**GROUNDWATER SAMPLING RCRA METALS ANALYTICAL RESULTS  
GARY, INDIANA**

| Compound | Laboratory Reporting Limit | Sample ID SB-18-W | Sample ID SB-19-W | Sample ID SB-20-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|----------|----------------------------|-------------------|-------------------|-------------------|---------------------------|----------------------------|
| Mercury  | 0.00020                    | ND                | ND                | ND                | 0.031                     | 0.011                      |
| Arsenic  | 0.010                      | ND                | ND                | ND                | 0.0019                    | 0.00057                    |
| Barium   | 0.0020                     | 0.12              | 0.16              | 0.070             | 7.2                       | 2.6                        |
| Cadmium  | 0.0020                     | ND                | ND                | ND                | 0.051                     | 0.018                      |
| Chromium | 0.0030                     | ND                | ND                | ND                | 0.31                      | 0.11                       |
| Lead     | 0.0075                     | 0.012             | ND                | ND                | 0.042                     | 0.015                      |
| Selenium | 0.030                      | ND                | ND                | ND                | 0.51                      | 0.18                       |
| Silver   | 0.010                      | ND                | ND                | ND                | 0.51                      | 0.18                       |

| Compound | Laboratory Reporting Limit | Sample ID SB-21-W | Sample ID SB-22-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|----------|----------------------------|-------------------|-------------------|---------------------------|----------------------------|
| Mercury  | 0.00020                    | ND                | ND                | 0.031                     | 0.011                      |
| Arsenic  | 0.010                      | 0.054             | 0.050             | 0.0019                    | 0.00057                    |
| Barium   | 0.0020                     | 0.14              | ND                | 7.2                       | 2.6                        |
| Cadmium  | 0.0020                     | ND                | ND                | 0.051                     | 0.018                      |
| Chromium | 0.0030                     | ND                | ND                | 0.31                      | 0.11                       |
| Lead     | 0.0075                     | ND                | 0.012             | 0.042                     | 0.015                      |
| Selenium | 0.030                      | ND                | ND                | 0.51                      | 0.18                       |
| Silver   | 0.010                      | ND                | ND                | 0.51                      | 0.18                       |

| Compound | Laboratory Reporting Limit | Sample ID SB-23-W | Sample ID SB-24-W | IDEM RISC Closure Levels* | IDEM RISC Closure Levels** |
|----------|----------------------------|-------------------|-------------------|---------------------------|----------------------------|
| Mercury  | 0.00020                    | ND                | ND                | 0.031                     | 0.011                      |
| Arsenic  | 0.010                      | ND                | 0.012             | 0.0019                    | 0.00057                    |
| Barium   | 0.0020                     | 0.024             | 0.045             | 7.2                       | 2.6                        |
| Cadmium  | 0.0020                     | ND                | ND                | 0.051                     | 0.018                      |
| Chromium | 0.0030                     | ND                | ND                | 0.31                      | 0.11                       |
| Lead     | 0.0075                     | ND                | 0.0079            | 0.042                     | 0.015                      |
| Selenium | 0.030                      | ND                | ND                | 0.51                      | 0.18                       |
| Silver   | 0.010                      | ND                | ND                | 0.51                      | 0.18                       |

**Notes:**

All values are expressed in mg/L

\*IDEM RISC Groundwater Closure Levels for Industrial Land Use

\*\*IDEM RISC Groundwater Closure Levels for Residential Land Use

ND - Not Detected

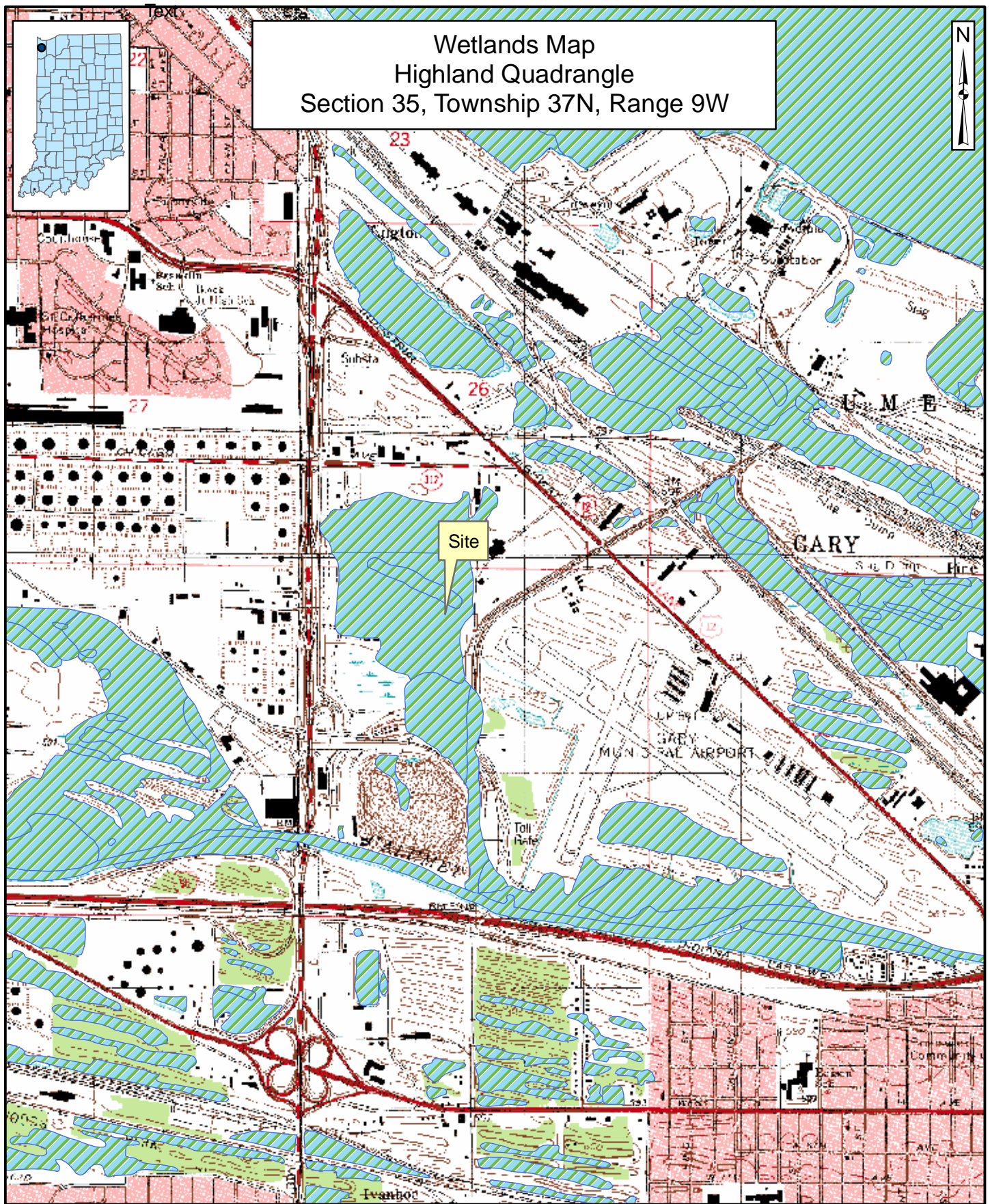
NE - Not Established

Bold Values Indicate Concentration Above the Residential Closure Levels

Bold and Shaded Values Indicate Concentration Above the Industrial and Residential Closure Levels

# Appendix H





Base Map: USGS Digital Raster Graphic Enhanced (DRGe)



**QUALITY ENVIRONMENTAL  
PROFESSIONALS, INC.**  
1611 South Franklin Road  
Indianapolis, Indiana 46239

## WETLANDS MAP

NBD BANK TRUST PROPERTY  
EAST OF CLINE AVENUE  
GARY, INDIANA

|                 |          |
|-----------------|----------|
| Project Number: | Date:    |
| 07-05-024       | 9/14/07  |
| Drawn By:       | Scale:   |
| CWH             | 1"=2000' |
| Checked By:     | Sheet:   |
| NRV             | 1        |

# Appendix I

**Nivas R. Vijay**

Mr. Vijay graduated from Purdue University with a Bachelors of Science Degree in Geology with Minors in Anthropology & History. He is an Indiana licensed Well Water driller, an Indiana accredited asbestos inspector, and an Indiana licensed Underground Storage Tank Decommissioning inspector. Mr. Vijay is employed at Qepi as a Project Geologist in both the Indianapolis Office and the Great Lakes Regional Office in South Bend, Indiana performing a variety of duties. Mr. Vijay has experience in all phases of monitoring well installations, overseeing the construction, development, sampling, and abandoning of wells. Mr. Vijay has logged and analyzed soil following the advancement of soil borings with the use of a hand auger, drill rig, and GeoProbe rig. He has completed Hydrogeologic field measurements including temperature, pH, dissolved oxygen, specific conductivity, ORP and total dissolved solids. He has also aided in the installation of environmental remediation systems and also assisted in the daily operations and maintenance of remediation systems.

Mr. Vijay has performed research and development in areas of regions of impacted groundwater, determining confined and unconfined aquifers, determining flow paths, and calculating hydraulic conductivity by slug and pump test analysis. Mr. Vijay has experience surveying the top of casing and ground level of monitoring wells. Mr. Vijay has also organized and performed vacuum test events and vacuum extraction events as part of site investigations and site remediation actions involving sites with soil and groundwater impacts. As part of the due diligence process, Mr. Vijay has assisted in site walk-throughs, historical data review, regulatory review and report preparation.

**Philip N. Ward, LPG**

BS Geology

Mr. Ward is the Director of Geologic Services managing a variety of environmental projects. Mr. Ward has more than 27 years of experience working for regulatory and non-regulatory government agencies, geotechnical engineering, civil engineering and geology/environmental consulting firms. Mr. Ward is a Licensed Professional Geologist in the State of Indiana and is a past President of Indiana Water Resources Association and Indiana Geologists organizations. Mr. Ward has experience with the development of business, office and department budget management, proposal preparation for project scope and budget for a variety of project types, including Phase I and Phase II Environmental Site Assessments, wetland assessments, wetland mitigation design, wetland permitting, underground storage tank properties, Brownfield re-development properties, and commercial and industrial properties.

Mr. Ward's Responsibilities also included subcontractor fee negotiation and contracting, supervision of staff, development and management of task specific health and safety plans, presentation of monthly health and safety meetings, project management, invoicing and preparation of Brownfield site assessment grant applications.